

Taxation statistics 2009–10

Table 4: Personal tax

Selected items, by fine industry, 2009–10 income year¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Notes:

- * The symbol 'n.a.' used in this publication means not applicable or not available.
- * Totals may not equal the sum of components due to rounding.

- * In order to meet privacy regulations, the following measures have been applied.
 - (a) Number indicators shown may have been rounded to the nearest multiple of 5.
 - (b) Statistics for some items may not be included in some tables.

- * The industry groups are classified based on the Australian and New Zealand Standard Industrial Classification (ANZSIC) 2006 codes on the Australian Business Register.

- 1 The statistics for the 2009–10 income year were sourced from 2010 individual income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of personal tax statistics' section in the 'Personal tax' chapter of Taxation statistics 2009–10.
- 2 Refers to personal (or individual) taxpayers with net tax payable equal to \$0.
- 3 Refers to personal (or individual) taxpayers with net tax payable greater than \$0.
- 4 Refers to individual taxpayers who reported income from salary, wages and allowances and did not report an industry in the business and professional items section of the 2010 individual income tax return.
- 5 This category refers to personal taxpayers who did not report income from salary, wages and allowances and did not report an industry in the business and professional items section of the 2010 individual income tax return.
- 6 Includes cigarette and tobacco product manufacturing.
- 7 Includes individuals who did not state a listed industry.
- 8 Total tax withheld is the label on page 2 of the individual income tax return which is the sum of tax withheld boxes on that page.
- 9 The 'Total income or loss' reported in this table is based on the total calculated by the Tax Office during tax return assessment and therefore will not necessarily agree with the sum of component items which taxpayers claim on their annual income tax returns.

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Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Non-taxable individuals ²	Taxable individuals ³	Total individuals	Taxable income	
	no.	no.	no.	no.	\$
Salary & wage earners⁴	1,180,795	5,214,760	6,395,560	6,379,560	303,706,652,380
Other individuals⁵	814,740	216,875	1,031,615	862,615	18,226,977,400
Agriculture, forestry & fishing					
Nursery and floriculture production	755	1,420	2,175	1,980	98,318,751
Mushroom and vegetable growing	1,415	2,675	4,085	3,710	148,382,807
Fruit and tree nut growing	3,930	12,750	16,675	15,435	1,577,909,545
Sheep, beef cattle and grain farming	25,435	37,830	63,265	53,815	3,152,895,505
Other crop growing	1,370	3,250	4,620	4,130	286,120,118
Dairy cattle farming	2,070	3,240	5,315	4,455	206,347,328
Poultry farming	250	560	810	745	33,391,037
Deer farming	40	95	140	125	7,064,341
Other livestock farming	2,570	4,375	6,940	6,010	390,199,781
Aquaculture	330	895	1,225	1,145	69,651,761
Forestry and logging	2,910	20,725	23,640	22,850	2,572,574,897
Fishing	1,950	6,890	8,840	8,480	444,733,380
Hunting and trapping	440	1,630	2,070	1,985	93,513,126
Forestry support services	490	2,830	3,325	3,215	309,407,589
Agriculture and fishing support services	5,395	13,050	18,450	17,175	682,884,024
Total Agriculture, forestry & fishing	49,350	112,225	161,575	145,260	10,073,393,990
Mining					
Coal mining	15	150	165	160	14,549,685
Oil and gas extraction	55	280	335	320	32,039,174
Metal ore mining	115	480	590	565	45,426,594
Construction material mining	140	540	680	635	52,112,939
Other non-metallic mineral mining and quarrying	265	585	855	805	51,616,334
Exploration	135	805	945	915	89,662,047
Other mining support services	200	1,625	1,825	1,785	171,515,961
Total mining	930	4,465	5,395	5,190	456,922,734
Manufacturing					
Meat and meat product manufacturing	210	755	965	950	34,251,122
Seafood processing	60	180	245	235	10,001,898
Dairy product manufacturing	40	85	125	115	4,839,733
Fruit and vegetable processing	145	250	395	375	17,272,276
Oil and fat manufacturing	45	150	190	180	13,072,231
Grain mill and cereal product manufacturing	40	65	100	90	3,496,752
Bakery product manufacturing	1,105	2,305	3,410	3,200	113,038,151
Sugar and confectionery manufacturing	120	205	320	305	11,307,273

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Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Salary or wages		Allowances, earnings, tips, director's fees etc		Total salary & wages in assessable income	
	no.	\$	no.	\$	no.	\$
Salary & wage earners⁴	6,358,620	294,610,619,881	1,373,390	3,657,994,418	6,395,560	303,004,889,690
Other individuals⁵	0	0	0	0	330,180	3,186,620,895
Agriculture, forestry & fishing						
Nursery and floriculture production	1,215	58,220,094	265	1,518,660	1,390	62,082,587
Mushroom and vegetable growing	1,985	87,511,447	430	2,206,744	2,320	94,088,539
Fruit and tree nut growing	10,995	997,467,077	2,485	33,977,504	12,060	1,049,414,355
Sheep, beef cattle and grain farming	32,070	1,894,509,112	8,295	39,430,265	39,155	2,033,771,140
Other crop growing	2,325	156,387,272	605	2,450,098	2,625	162,590,929
Dairy cattle farming	2,170	105,376,116	595	3,355,537	2,970	119,487,227
Poultry farming	455	21,414,135	110	362,504	525	22,727,179
Deer farming	70	4,485,472	20	125,721	90	4,862,254
Other livestock farming	4,235	239,464,505	1,085	5,481,096	4,865	254,147,334
Aquaculture	800	47,075,188	195	861,460	875	48,948,790
Forestry and logging	18,385	1,844,959,085	4,400	52,143,169	19,090	1,913,567,159
Fishing	6,265	324,070,855	1,575	5,661,194	6,695	340,554,515
Hunting and trapping	1,575	81,416,661	430	1,148,072	1,655	84,202,936
Forestry support services	2,570	226,587,274	625	5,013,247	2,670	234,383,952
Agriculture and fishing support services	12,930	520,694,262	3,255	9,341,760	13,970	550,365,132
Total Agriculture, forestry & fishing	98,045	6,609,638,555	24,375	163,077,031	110,950	6,975,194,028
Mining						
Coal mining	140	13,491,159	30	90,015	145	13,715,605
Oil and gas extraction	235	24,536,479	55	355,779	250	25,110,443
Metal ore mining	415	34,858,473	80	270,145	440	35,563,461
Construction material mining	445	31,728,718	115	555,641	480	32,721,738
Other non-metallic mineral mining and quarrying	505	38,315,006	120	817,110	585	40,020,685
Exploration	715	69,904,009	125	625,918	765	71,120,261
Other mining support services	1,485	132,686,262	290	2,124,898	1,540	136,157,317
Total mining	3,940	345,520,106	815	4,839,506	4,205	354,409,510
Manufacturing						
Meat and meat product manufacturing	645	23,595,290	120	623,722	695	25,003,388
Seafood processing	180	8,370,103	30	55,490	195	8,744,930
Dairy product manufacturing	80	3,181,900	15	29,948	85	3,344,187
Fruit and vegetable processing	245	11,375,809	55	242,822	280	12,199,512
Oil and fat manufacturing	130	10,420,107	30	128,707	140	10,708,610
Grain mill and cereal product manufacturing	55	2,277,983	15	82,189	70	2,544,895
Bakery product manufacturing	2,060	74,201,875	410	1,391,794	2,235	78,583,496
Sugar and confectionery manufacturing	220	8,201,700	40	149,526	240	8,812,757

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Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Australian Government allowances and payments like newstart, youth allowance and		Australian Government pensions and allowances		Total tax withheld ⁸	
	no.	\$	no.	\$	no.	\$
Salary & wage earners⁴	515,640	2,224,562,384	208,395	1,541,692,859	6,283,545	67,706,835,803
Other individuals⁵	82,540	681,278,627	256,120	2,486,910,777	131,860	239,751,198
Agriculture, forestry & fishing						
Nursery and floriculture production	125	761,619	135	1,185,042	1,245	13,909,826
Mushroom and vegetable growing	380	2,718,612	165	1,429,014	1,980	19,928,704
Fruit and tree nut growing	785	6,258,039	635	5,421,745	11,165	316,883,409
Sheep, beef cattle and grain farming	4,605	48,747,534	4,340	40,986,876	32,240	512,384,095
Other crop growing	130	1,028,131	220	1,874,904	2,295	44,136,707
Dairy cattle farming	730	8,148,284	260	2,379,286	2,175	25,611,219
Poultry farming	60	381,189	55	490,850	465	4,930,468
Deer farming	5	68,763	10	93,397	75	1,148,746
Other livestock farming	475	3,832,819	480	4,341,185	4,295	62,176,138
Aquaculture	95	501,601	55	453,611	805	12,431,712
Forestry and logging	450	2,130,824	405	2,971,492	18,390	573,793,488
Fishing	1,360	8,054,211	275	2,255,085	6,325	82,204,476
Hunting and trapping	165	969,887	55	444,287	1,590	19,191,483
Forestry support services	180	912,123	70	524,054	2,565	68,526,371
Agriculture and fishing support services	2,025	13,424,547	665	5,380,426	13,000	113,661,195
Total Agriculture, forestry & fishing	11,585	97,938,183	7,820	70,231,254	98,615	1,870,918,037
Mining						
Coal mining	10	45,138	5	25,405	140	4,019,968
Oil and gas extraction	10	43,693	15	128,938	235	7,571,162
Metal ore mining	35	158,923	20	165,705	420	10,245,084
Construction material mining	40	183,000	25	187,982	450	8,882,479
Other non-metallic mineral mining and quarrying	45	239,008	55	532,111	510	11,268,541
Exploration	25	127,035	35	298,663	725	21,084,982
Other mining support services	115	552,841	40	324,430	1,485	39,607,320
Total mining	280	1,349,638	190	1,663,234	3,970	102,679,536
Manufacturing						
Meat and meat product manufacturing	115	514,479	30	241,607	645	4,685,785
Seafood processing	25	153,606	15	150,091	180	1,948,083
Dairy product manufacturing	10	59,223	10	72,718	75	680,443
Fruit and vegetable processing	35	238,104	35	306,331	245	2,658,306
Oil and fat manufacturing	5	43,009	5	54,930	130	2,896,028
Grain mill and cereal product manufacturing	15	83,858	10	100,865	60	473,119
Bakery product manufacturing	270	1,372,275	160	1,357,964	2,050	15,052,393
Sugar and confectionery manufacturing	25	138,270	25	218,180	215	1,732,060

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Industry	Gross interest		Dividends unfranked amount		Dividends franked amount	
	no.	\$	no.	\$	no.	\$
Salary & wage earners⁴	2,904,735	2,264,063,343	342,000	142,861,908	1,086,055	2,853,343,656
Other individuals⁵	560,720	2,230,107,131	165,095	131,193,031	436,470	2,209,075,614
Agriculture, forestry & fishing						
Nursery and floriculture production	1,250	5,242,959	310	337,728	730	7,566,871
Mushroom and vegetable growing	1,895	5,575,791	390	316,535	890	5,615,759
Fruit and tree nut growing	10,945	36,380,505	3,625	4,871,658	7,840	128,731,587
Sheep, beef cattle and grain farming	45,090	242,897,617	16,705	18,090,786	30,710	315,817,910
Other crop growing	3,285	19,475,244	1,815	2,708,543	2,665	27,035,633
Dairy cattle farming	3,405	16,360,178	1,710	2,913,579	2,150	11,720,191
Poultry farming	460	1,216,359	110	45,137	265	1,335,296
Deer farming	95	532,374	25	33,630	65	1,070,907
Other livestock farming	4,140	15,442,197	1,095	3,256,264	2,445	48,418,376
Aquaculture	640	1,773,788	145	105,120	385	6,245,490
Forestry and logging	15,440	40,037,590	5,490	9,448,948	11,705	200,358,545
Fishing	3,245	6,092,026	535	465,268	1,205	8,684,249
Hunting and trapping	890	753,125	115	40,159	280	639,976
Forestry support services	1,975	4,413,637	650	619,012	1,385	22,109,970
Agriculture and fishing support services	8,870	13,150,743	1,800	907,541	3,725	12,774,757
Total Agriculture, forestry & fishing	101,625	409,344,133	34,530	44,159,908	66,445	798,125,517
Mining						
Coal mining	80	109,884	20	3,262	45	125,768
Oil and gas extraction	170	257,429	50	29,065	105	358,800
Metal ore mining	325	690,868	75	94,854	160	941,732
Construction material mining	340	787,319	75	132,037	180	1,176,519
Other non-metallic mineral mining and quarrying	450	1,035,503	110	71,559	230	1,593,742
Exploration	545	1,819,276	150	101,660	305	1,538,628
Other mining support services	835	1,393,445	210	137,547	445	2,895,220
Total mining	2,745	6,093,724	685	569,984	1,460	8,630,409
Manufacturing						
Meat and meat product manufacturing	250	276,751	35	14,521	75	296,604
Seafood processing	110	130,690	10	11,844	40	66,422
Dairy product manufacturing	60	78,524	10	3,223	20	21,511
Fruit and vegetable processing	210	434,868	50	38,031	110	782,379
Oil and fat manufacturing	115	223,988	30	31,464	75	202,214
Grain mill and cereal product manufacturing	55	59,139	10	3,255	30	49,084
Bakery product manufacturing	1,475	1,491,826	190	54,292	575	1,156,853
Sugar and confectionery manufacturing	170	305,681	40	20,851	90	655,466

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Industry	Total dividends amount		Dividends franking credit		Total income or loss ⁹	
	no.	\$	no.	\$	no.	\$
Salary & wage earners⁴	1,112,690	2,996,205,564	1,082,205	1,221,096,476	6,395,530	316,646,540,569
Other individuals⁵	440,930	2,340,268,645	435,805	945,854,152	918,620	18,703,568,346
Agriculture, forestry & fishing						
Nursery and floriculture production	735	7,904,599	725	3,240,561	2,145	103,007,391
Mushroom and vegetable growing	915	5,932,294	890	2,405,272	4,045	153,992,064
Fruit and tree nut growing	8,030	133,603,245	7,815	55,152,116	16,620	1,718,769,094
Sheep, beef cattle and grain farming	31,345	333,908,696	30,640	135,241,469	63,060	3,219,345,777
Other crop growing	2,710	29,744,176	2,665	11,413,469	4,605	309,120,678
Dairy cattle farming	2,450	14,633,770	2,145	5,019,700	5,275	198,041,462
Poultry farming	270	1,380,433	265	572,296	800	34,616,293
Deer farming	65	1,104,537	65	458,971	140	7,960,168
Other livestock farming	2,505	51,674,640	2,435	20,720,701	6,880	405,377,813
Aquaculture	390	6,350,610	380	2,678,226	1,210	73,226,201
Forestry and logging	11,980	209,807,493	11,680	85,689,074	23,585	2,846,258,009
Fishing	1,280	9,149,517	1,200	3,718,252	8,790	468,201,563
Hunting and trapping	285	680,135	280	274,080	2,065	98,189,425
Forestry support services	1,420	22,728,982	1,385	9,450,140	3,310	338,514,289
Agriculture and fishing support services	3,835	13,682,298	3,715	5,471,216	18,350	708,253,193
Total Agriculture, forestry & fishing	68,215	842,285,425	66,280	341,505,543	160,890	10,682,873,420
Mining						
Coal mining	45	129,030	45	53,657	165	15,226,272
Oil and gas extraction	110	387,865	105	153,706	330	33,375,351
Metal ore mining	170	1,036,586	160	403,161	585	47,516,415
Construction material mining	180	1,308,556	180	503,727	675	53,502,404
Other non-metallic mineral mining and quarrying	240	1,665,301	225	682,997	845	53,851,358
Exploration	320	1,640,288	300	659,325	940	94,603,260
Other mining support services	470	3,032,767	440	1,239,748	1,820	179,149,839
Total mining	1,535	9,200,393	1,455	3,696,321	5,360	477,224,899
Manufacturing						
Meat and meat product manufacturing	80	311,125	75	127,052	955	36,054,867
Seafood processing	40	78,266	40	28,478	240	10,326,370
Dairy product manufacturing	25	24,734	20	9,213	120	4,930,618
Fruit and vegetable processing	115	820,410	110	334,862	390	18,155,676
Oil and fat manufacturing	80	233,678	75	86,739	190	13,554,933
Grain mill and cereal product manufacturing	30	52,339	30	21,043	100	3,671,941
Bakery product manufacturing	600	1,211,145	575	495,305	3,340	116,172,699
Sugar and confectionery manufacturing	90	676,317	90	280,896	315	11,694,679

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Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total income or loss less total deductions		Total reportable fringe benefits		Reportable employer superannuation contributions	
	no.	\$	no.	\$	no.	\$
Salary & wage earners⁴	6,395,280	304,488,832,418	482,185	7,715,474,937	727,855	5,734,436,315
Other individuals⁵	920,490	17,935,218,790	1,185	17,232,330	2,970	66,725,107
Agriculture, forestry & fishing						
Nursery and floriculture production	2,150	97,320,051	80	1,204,613	165	2,391,157
Mushroom and vegetable growing	4,040	146,481,855	80	1,154,723	195	2,183,714
Fruit and tree nut growing	16,620	1,613,425,082	1,450	23,261,135	3,115	56,178,894
Sheep, beef cattle and grain farming	63,030	3,013,991,870	2,560	36,567,908	5,525	71,007,318
Other crop growing	4,605	289,563,192	210	2,944,271	545	9,320,510
Dairy cattle farming	5,270	183,509,613	130	1,930,597	245	2,978,144
Poultry farming	800	32,536,856	35	578,902	50	404,900
Deer farming	140	7,116,458	5	39,133	25	407,848
Other livestock farming	6,875	380,732,566	415	6,574,416	655	8,290,675
Aquaculture	1,210	70,097,658	55	770,730	120	1,237,838
Forestry and logging	23,590	2,649,681,754	2,885	44,952,525	5,910	96,467,200
Fishing	8,790	445,770,464	150	1,822,832	575	3,411,051
Hunting and trapping	2,065	93,497,535	45	466,041	150	666,330
Forestry support services	3,310	316,828,106	335	5,637,097	610	9,246,376
Agriculture and fishing support services	18,355	664,385,227	345	4,308,861	940	5,558,757
Total Agriculture, forestry & fishing	160,855	10,004,938,287	8,775	132,213,784	18,830	269,750,712
Mining						
Coal mining	165	14,609,574	15	151,578	30	416,769
Oil and gas extraction	330	32,108,282	20	247,783	55	805,562
Metal ore mining	590	45,596,334	25	208,940	80	967,535
Construction material mining	675	51,517,473	25	309,533	55	604,042
Other non-metallic mineral mining and quarrying	845	51,513,388	40	530,173	75	1,086,513
Exploration	940	90,725,854	90	1,286,714	175	2,223,384
Other mining support services	1,820	172,269,729	95	1,272,353	260	2,971,247
Total mining	5,365	458,340,634	320	4,007,074	735	9,075,052
Manufacturing						
Meat and meat product manufacturing	955	34,349,502	25	322,610	30	91,559
Seafood processing	240	9,892,916	10	164,114	20	76,572
Dairy product manufacturing	125	4,727,576	5	23,543	10	66,706
Fruit and vegetable processing	390	17,274,684	20	375,270	30	261,509
Oil and fat manufacturing	190	12,796,788	20	265,749	35	477,497
Grain mill and cereal product manufacturing	100	3,516,838	5	98,705	5	34,000
Bakery product manufacturing	3,340	112,019,088	105	1,650,433	145	715,992
Sugar and confectionery manufacturing	315	11,351,639	15	212,015	20	147,902

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Industry	Tax free government pensions		Net financial investment loss		Net rental property loss	
	no.	\$	no.	\$	no.	\$
Salary & wage earners⁴	28,755	265,528,235	51,120	284,042,153	431,685	3,738,215,749
Other individuals⁵	19,515	275,373,507	6,225	32,405,281	42,210	336,708,549
Agriculture, forestry & fishing						
Nursery and floriculture production	15	133,786	50	358,082	215	2,115,576
Mushroom and vegetable growing	35	360,989	45	502,643	270	2,006,611
Fruit and tree nut growing	85	838,299	1,245	15,645,053	2,605	42,236,189
Sheep, beef cattle and grain farming	430	4,527,304	995	10,534,167	4,940	53,280,882
Other crop growing	30	295,335	130	1,358,923	475	5,751,720
Dairy cattle farming	25	190,567	85	942,587	375	3,159,253
Poultry farming	5	32,390	15	107,676	90	599,922
Deer farming	0	0	5	6,380	10	85,457
Other livestock farming	70	651,787	105	1,650,731	605	7,525,875
Aquaculture	10	77,910	55	1,544,569	120	1,012,553
Forestry and logging	60	550,829	3,965	55,295,341	4,720	72,326,620
Fishing	60	533,948	85	403,697	530	5,028,809
Hunting and trapping	10	78,758	20	61,794	150	935,740
Forestry support services	10	74,828	430	4,825,261	550	8,421,049
Agriculture and fishing support services	105	991,706	165	634,457	1,120	7,198,387
Total Agriculture, forestry & fishing	945	9,338,436	7,395	93,871,361	16,765	211,684,643
Mining						
Coal mining	5	12,650	5	49,432	30	290,749
Oil and gas extraction	5	16,296	10	60,236	40	596,658
Metal ore mining	5	74,514	15	50,715	65	748,137
Construction material mining	5	24,533	5	30,903	75	772,015
Other non-metallic mineral mining and quarrying	10	93,720	15	128,724	100	1,114,712
Exploration	5	42,660	40	399,479	140	1,650,730
Other mining support services	5	13,929	45	233,840	245	3,190,308
Total mining	25	278,302	140	953,329	695	8,363,309
Manufacturing						
Meat and meat product manufacturing	5	50,937	0	0	50	350,113
Seafood processing	0	0	5	451	15	179,598
Dairy product manufacturing	5	10,192	5	9,208	15	102,591
Fruit and vegetable processing	5	59,026	5	43,122	35	259,182
Oil and fat manufacturing	5	28,799	10	160,327	30	298,782
Grain mill and cereal product manufacturing	0	0	0	0	5	20,224
Bakery product manufacturing	15	150,690	25	102,976	305	2,462,172
Sugar and confectionery manufacturing	5	14,175	5	396	25	148,895

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Child support you paid		Distribution from partnership - non-primary production - profit		Distribution from trust - non-primary production - profit	
	no.	\$	no.	\$	no.	\$
Salary & wage earners⁴	51,905	330,138,881	43,740	494,708,490	393,625	4,217,616,863
Other individuals⁵	1,275	3,518,385	54,195	1,459,023,063	229,135	3,256,000,254
Agriculture, forestry & fishing						
Nursery and floriculture production	20	142,106	120	3,708,448	345	5,516,040
Mushroom and vegetable growing	25	102,918	235	4,322,686	385	6,562,848
Fruit and tree nut growing	90	598,874	1,185	116,830,243	5,295	184,328,492
Sheep, beef cattle and grain farming	275	1,764,353	7,505	120,711,687	12,915	258,488,991
Other crop growing	20	151,578	805	16,329,019	1,205	21,816,279
Dairy cattle farming	50	203,353	785	8,544,526	885	15,736,314
Poultry farming	10	27,992	60	698,003	125	994,023
Deer farming	5	4,160	10	159,989	40	1,147,942
Other livestock farming	40	289,153	600	20,460,665	1,220	38,827,477
Aquaculture	15	87,375	70	2,520,616	200	3,995,606
Forestry and logging	155	1,217,096	1,425	180,799,957	8,940	262,471,946
Fishing	210	1,090,491	290	7,003,776	645	15,945,450
Hunting and trapping	35	188,616	135	2,146,245	100	934,196
Forestry support services	35	254,282	210	21,449,527	1,050	28,247,450
Agriculture and fishing support services	255	1,115,684	1,325	19,349,012	1,645	21,956,720
Total Agriculture, forestry & fishing	1,240	7,238,031	14,750	525,034,399	35,000	866,969,774
Mining						
Coal mining	5	43,400	5	39,748	15	325,821
Oil and gas extraction	5	26,080	5	155,029	40	1,904,504
Metal ore mining	5	82,988	15	366,173	70	1,153,418
Construction material mining	5	52,386	45	1,432,204	70	1,575,085
Other non-metallic mineral mining and quarrying	10	94,283	35	814,632	115	2,117,285
Exploration	10	114,705	20	409,534	140	2,699,085
Other mining support services	30	276,245	45	1,125,826	225	5,938,179
Total mining	75	690,087	165	4,343,146	675	15,713,377
Manufacturing						
Meat and meat product manufacturing	10	36,639	45	1,062,863	40	606,225
Seafood processing	5	15,606	10	200,468	20	325,691
Dairy product manufacturing	0	0	5	68,438	15	309,997
Fruit and vegetable processing	5	2,400	25	564,552	50	687,017
Oil and fat manufacturing	5	49,781	20	2,313,351	40	379,701
Grain mill and cereal product manufacturing	0	0	10	237,331	15	181,050
Bakery product manufacturing	20	165,813	240	5,759,720	270	5,492,181
Sugar and confectionery manufacturing	5	400	20	485,383	40	208,519

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Other deductions relating to distribution - partnerships and trusts - non-primary		Net non-primary production distribution - partnerships and trusts		Total distribution from partnership & trusts	
	no.	\$	no.	\$	no.	\$
Salary & wage earners⁴	95,115	509,539,560	459,810	3,935,083,365	477,515	4,140,974,370
Other individuals⁵	51,055	160,898,980	288,235	4,404,799,393	300,095	4,411,322,387
Agriculture, forestry & fishing						
Nursery and floriculture production	105	657,766	485	8,043,700	565	9,676,761
Mushroom and vegetable growing	115	2,051,614	630	8,311,807	940	19,069,871
Fruit and tree nut growing	2,115	27,140,319	6,455	265,847,844	6,890	294,588,221
Sheep, beef cattle and grain farming	3,055	22,898,861	19,900	334,508,238	24,625	342,153,673
Other crop growing	400	2,700,266	1,925	31,207,722	2,195	60,211,225
Dairy cattle farming	255	1,336,308	1,635	21,311,886	2,105	31,428,648
Poultry farming	35	256,971	180	1,268,205	215	3,149,271
Deer farming	10	120,737	50	1,182,447	50	1,100,510
Other livestock farming	310	3,737,711	1,815	52,697,126	2,165	46,484,153
Aquaculture	60	304,861	265	5,512,030	325	6,742,075
Forestry and logging	4,355	56,872,681	10,320	377,948,059	10,250	432,236,702
Fishing	205	1,328,177	1,000	20,192,916	1,235	33,756,571
Hunting and trapping	50	170,776	260	2,464,920	330	3,168,222
Forestry support services	490	6,735,952	1,220	42,346,169	1,230	49,584,350
Agriculture and fishing support services	500	1,933,873	3,140	33,485,470	3,985	31,301,509
Total Agriculture, forestry & fishing	12,065	128,246,873	49,285	1,206,328,539	57,110	1,364,651,762
Mining						
Coal mining	5	26,585	20	267,825	20	275,720
Oil and gas extraction	15	289,938	50	1,687,874	50	1,973,214
Metal ore mining	30	151,959	90	1,210,272	95	1,565,684
Construction material mining	25	83,215	125	2,736,193	130	2,901,730
Other non-metallic mineral mining and quarrying	35	237,429	155	2,467,731	165	2,522,272
Exploration	45	401,930	175	2,412,776	180	2,947,175
Other mining support services	90	587,738	275	6,154,316	290	6,351,562
Total mining	245	1,778,794	890	16,936,987	925	18,537,357
Manufacturing						
Meat and meat product manufacturing	15	52,993	90	1,543,299	100	1,752,811
Seafood processing	5	21,318	35	467,172	35	546,287
Dairy product manufacturing	5	3,909	20	365,315	25	329,256
Fruit and vegetable processing	10	53,109	80	1,171,973	90	1,259,036
Oil and fat manufacturing	20	591,158	55	2,101,579	60	2,870,446
Grain mill and cereal product manufacturing	5	17,353	25	395,286	25	412,639
Bakery product manufacturing	80	225,798	530	10,604,475	540	10,736,257
Sugar and confectionery manufacturing	10	51,140	65	570,794	65	686,801

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total partnership & trust deductions		Share of franking credit from franked dividends		Total TFN amounts withheld	
	no.	\$	no.	\$	no.	\$
Salary & wage earners⁴	102,390	566,681,856	240,805	571,331,727	235,890	37,130,056
Other individuals⁵	55,785	183,083,234	134,960	360,441,119	43,380	16,584,856
Agriculture, forestry & fishing						
Nursery and floriculture production	145	831,091	195	625,245	85	17,207
Mushroom and vegetable growing	245	3,041,059	210	562,215	155	33,555
Fruit and tree nut growing	2,480	31,073,380	2,845	27,965,560	980	283,009
Sheep, beef cattle and grain farming	7,115	53,648,726	8,065	40,168,477	3,590	1,010,896
Other crop growing	800	6,142,204	865	3,625,818	310	110,733
Dairy cattle farming	575	3,780,643	625	1,869,710	290	44,620
Poultry farming	60	432,777	75	123,309	35	6,896
Deer farming	10	120,737	25	231,065	10	1,239
Other livestock farming	570	5,608,477	715	6,630,722	325	73,027
Aquaculture	95	424,804	100	585,285	50	8,647
Forestry and logging	4,560	59,358,985	5,280	33,688,086	1,520	545,492
Fishing	310	2,047,151	285	2,171,710	245	70,564
Hunting and trapping	110	382,592	60	35,179	85	11,751
Forestry support services	505	7,203,794	570	3,463,436	210	37,949
Agriculture and fishing support services	1,115	5,341,676	975	2,338,977	665	90,881
Total Agriculture, forestry & fishing	18,695	179,438,096	20,900	124,084,794	8,555	2,346,466
Mining						
Coal mining	5	26,585	5	8,051	5	591
Oil and gas extraction	15	302,239	15	33,366	20	4,189
Metal ore mining	30	156,062	35	44,790	25	18,242
Construction material mining	30	99,132	35	136,760	25	7,144
Other non-metallic mineral mining and quarrying	40	253,027	50	70,232	45	8,108
Exploration	50	413,239	80	220,024	65	28,249
Other mining support services	100	735,043	120	588,446	85	17,994
Total mining	275	1,985,327	340	1,101,669	275	84,517
Manufacturing						
Meat and meat product manufacturing	20	142,673	15	28,886	20	2,097
Seafood processing	5	25,159	5	1,882	10	5,630
Dairy product manufacturing	5	4,149	5	41,212	5	1,112
Fruit and vegetable processing	15	53,482	20	18,724	20	5,941
Oil and fat manufacturing	25	692,581	20	30,072	15	1,554
Grain mill and cereal product manufacturing	5	17,353	10	3,684	5	1,071
Bakery product manufacturing	85	259,427	125	407,129	145	24,025
Sugar and confectionery manufacturing	10	51,955	20	25,304	20	5,064

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Share of deferred non-commercial business losses from sole trader activities		Total deferred losses		Net capital gain	
	no.	\$	no.	\$	no.	\$
Salary & wage earners⁴	4,585	41,645,530	17,025	157,038,008	167,630	2,333,836,320
Other individuals⁵	1,270	16,659,162	5,190	69,124,723	68,745	1,150,120,302
Agriculture, forestry & fishing						
Nursery and floriculture production	145	2,959,532	170	3,134,334	135	3,921,026
Mushroom and vegetable growing	165	2,714,851	190	3,090,571	180	4,285,414
Fruit and tree nut growing	1,420	33,799,884	1,690	39,042,901	1,915	119,516,866
Sheep, beef cattle and grain farming	3,915	127,869,220	4,545	149,424,563	6,785	170,468,997
Other crop growing	175	5,559,506	220	7,675,703	395	12,952,447
Dairy cattle farming	150	3,987,551	195	4,777,342	390	7,085,472
Poultry farming	20	591,379	25	660,877	55	705,040
Deer farming	15	197,608	15	210,192	20	135,785
Other livestock farming	605	29,211,646	680	31,177,129	550	29,859,495
Aquaculture	70	1,533,355	80	1,809,229	85	2,837,190
Forestry and logging	965	15,907,834	1,135	18,041,668	2,995	120,873,792
Fishing	190	2,801,771	230	3,254,529	295	7,081,200
Hunting and trapping	155	1,517,990	180	1,753,528	50	512,294
Forestry support services	130	1,513,642	150	1,753,922	345	11,333,048
Agriculture and fishing support services	685	8,652,666	855	10,284,590	735	9,562,312
Total Agriculture, forestry & fishing	8,810	238,818,435	10,360	276,091,078	14,930	501,130,378
Mining						
Coal mining	5	53,119	5	53,119	15	397,976
Oil and gas extraction	10	103,592	15	134,711	30	577,532
Metal ore mining	30	514,460	30	530,933	50	3,151,679
Construction material mining	20	293,168	25	328,524	40	8,676,913
Other non-metallic mineral mining and quarrying	65	1,274,432	80	1,365,974	50	939,988
Exploration	25	296,905	30	369,512	95	5,024,062
Other mining support services	30	500,937	40	573,451	140	14,254,019
Total mining	185	3,036,613	220	3,356,224	425	33,022,169
Manufacturing						
Meat and meat product manufacturing	15	118,336	20	200,643	15	228,972
Seafood processing	5	40,912	5	42,692	10	111,760
Dairy product manufacturing	10	141,007	10	148,130	5	254,451
Fruit and vegetable processing	25	355,545	30	368,028	15	614,994
Oil and fat manufacturing	25	411,666	25	430,485	5	49,757
Grain mill and cereal product manufacturing	10	153,212	10	153,212	5	5,722
Bakery product manufacturing	195	1,968,700	205	2,067,301	130	2,967,643
Sugar and confectionery manufacturing	30	245,384	35	305,521	15	117,349

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total current year capital gains		Net capital losses carried forward to later income years		Assessable foreign source income	
	no.	\$	no.	\$	no.	\$
Salary & wage earners⁴	232,570	5,446,259,486	288,700	4,297,641,474	266,770	527,917,544
Other individuals⁵	99,505	2,795,779,437	96,890	2,057,324,126	163,090	855,528,120
Agriculture, forestry & fishing						
Nursery and floriculture production	225	9,789,181	275	12,525,811	235	1,740,135
Mushroom and vegetable growing	260	12,559,068	290	10,152,631	215	432,926
Fruit and tree nut growing	3,300	307,458,389	3,600	165,507,881	2,975	17,715,073
Sheep, beef cattle and grain farming	9,560	678,189,228	8,895	396,377,215	7,950	43,341,830
Other crop growing	640	49,396,005	920	31,177,737	665	2,885,598
Dairy cattle farming	600	37,837,143	670	14,442,642	545	1,049,489
Poultry farming	75	2,419,003	85	1,807,700	80	120,488
Deer farming	25	1,014,821	20	1,275,613	25	54,015
Other livestock farming	810	77,721,916	860	46,964,336	695	2,140,052
Aquaculture	130	11,205,274	150	10,114,003	105	580,854
Forestry and logging	5,255	311,138,847	5,870	221,408,903	5,505	24,063,858
Fishing	435	20,798,900	505	15,038,706	280	2,394,511
Hunting and trapping	70	1,928,017	95	1,290,492	65	129,542
Forestry support services	615	29,593,926	750	35,213,094	570	3,127,841
Agriculture and fishing support services	1,035	37,343,324	1,220	26,470,030	915	1,803,099
Total Agriculture, forestry & fishing	23,040	1,588,393,042	24,210	989,766,794	20,820	101,579,311
Mining						
Coal mining	20	811,581	10	70,683	10	61,670
Oil and gas extraction	45	1,705,897	35	980,298	45	1,650,696
Metal ore mining	65	6,666,866	60	1,888,206	50	389,168
Construction material mining	55	17,452,895	65	1,658,266	40	321,380
Other non-metallic mineral mining and quarrying	90	2,553,313	110	3,218,959	75	1,451,663
Exploration	145	11,756,189	150	4,576,340	125	3,525,216
Other mining support services	195	30,686,124	195	5,556,883	175	3,839,025
Total mining	615	71,632,865	630	17,949,635	515	11,238,818
Manufacturing						
Meat and meat product manufacturing	25	481,286	25	128,629	15	10,528
Seafood processing	15	180,512	10	207,196	5	2,978
Dairy product manufacturing	5	612,479	10	329,683	5	17,742
Fruit and vegetable processing	35	1,641,651	50	1,219,964	35	69,878
Oil and fat manufacturing	15	386,544	30	1,193,830	30	69,465
Grain mill and cereal product manufacturing	5	22,277	10	172,568	10	108,151
Bakery product manufacturing	170	7,503,867	240	4,821,072	125	141,176
Sugar and confectionery manufacturing	20	229,141	30	222,833	25	24,086

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Other net foreign source income		Foreign income tax credits		Gross rent	
	no.	\$	no.	\$	no.	\$
Salary & wage earners⁴	246,425	185,098,825	183,625	103,234,190	668,220	8,688,354,963
Other individuals⁵	129,385	229,573,904	101,130	94,043,713	135,500	2,296,400,106
Agriculture, forestry & fishing						
Nursery and floriculture production	215	1,307,740	165	404,931	450	8,549,595
Mushroom and vegetable growing	195	120,845	155	90,021	695	11,939,767
Fruit and tree nut growing	2,840	6,593,525	2,220	8,850,315	4,825	105,320,185
Sheep, beef cattle and grain farming	7,675	18,483,656	5,635	8,948,085	12,170	248,501,425
Other crop growing	640	1,281,115	475	618,906	1,135	22,675,014
Dairy cattle farming	525	385,568	415	173,840	875	13,648,499
Poultry farming	70	84,314	55	21,458	190	3,486,687
Deer farming	20	24,271	15	1,757	25	575,474
Other livestock farming	650	1,214,281	480	253,685	1,285	24,265,004
Aquaculture	105	234,513	75	83,389	220	3,532,300
Forestry and logging	5,360	10,924,591	4,310	4,221,595	7,655	163,529,494
Fishing	240	222,947	210	546,715	985	14,904,604
Hunting and trapping	60	9,058	45	26,647	215	2,110,469
Forestry support services	550	1,021,026	425	473,009	895	18,886,569
Agriculture and fishing support services	870	706,521	610	326,525	2,025	25,778,243
Total Agriculture, forestry & fishing	20,020	42,613,971	15,295	25,040,878	33,650	667,703,329
Mining						
Coal mining	5	1,164	5	701	50	776,242
Oil and gas extraction	35	148,559	35	568,888	85	1,675,804
Metal ore mining	45	119,256	40	169,544	135	2,077,217
Construction material mining	30	66,356	30	63,115	145	2,574,501
Other non-metallic mineral mining and quarrying	60	177,920	55	419,408	185	4,175,052
Exploration	95	771,445	90	880,387	255	4,801,187
Other mining support services	145	578,204	135	1,025,575	415	7,301,532
Total mining	415	1,862,904	390	3,127,618	1,270	23,381,535
Manufacturing						
Meat and meat product manufacturing	15	2,324	10	916	100	976,360
Seafood processing	5	2,978	5	94	30	437,150
Dairy product manufacturing	5	142	5	13	25	508,073
Fruit and vegetable processing	30	9,700	20	723	70	1,435,719
Oil and fat manufacturing	35	15,553	25	1,873	40	723,218
Grain mill and cereal product manufacturing	10	101,361	10	8,816	15	184,887
Bakery product manufacturing	115	26,120	75	8,697	625	10,029,735
Sugar and confectionery manufacturing	25	3,893	15	425	55	865,950

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Interest deductions		Capital works deductions		Other rental deductions	
	no.	\$	no.	\$	no.	\$
Salary & wage earners⁴	618,920	7,445,113,216	289,630	657,670,408	674,750	4,301,460,607
Other individuals⁵	77,105	851,777,379	45,660	106,818,750	135,125	1,008,659,247
Agriculture, forestry & fishing						
Nursery and floriculture production	310	4,301,482	180	470,596	445	3,932,394
Mushroom and vegetable growing	470	5,897,818	190	497,244	675	4,433,257
Fruit and tree nut growing	3,730	75,659,468	2,160	7,818,843	4,815	50,530,869
Sheep, beef cattle and grain farming	6,855	108,551,926	3,280	9,904,246	11,840	109,686,413
Other crop growing	655	11,107,201	395	1,185,984	1,100	10,165,174
Dairy cattle farming	500	6,384,853	215	567,726	835	5,723,637
Poultry farming	125	1,401,273	70	173,506	190	1,571,483
Deer farming	15	211,065	10	21,237	25	265,974
Other livestock farming	875	14,042,719	425	1,312,374	1,265	11,476,953
Aquaculture	160	2,160,515	85	189,312	210	1,515,884
Forestry and logging	6,575	131,143,131	3,955	13,593,126	7,720	81,550,957
Fishing	785	9,695,137	325	716,834	990	7,126,426
Hunting and trapping	185	1,719,211	65	130,854	210	1,090,464
Forestry support services	760	15,728,088	420	1,453,661	900	8,923,249
Agriculture and fishing support services	1,585	16,489,143	555	1,108,304	1,990	11,289,315
Total Agriculture, forestry & fishing	23,585	404,493,030	12,325	39,143,847	33,205	309,282,449
Mining						
Coal mining	45	628,469	30	88,266	50	429,920
Oil and gas extraction	75	1,329,869	40	130,025	85	847,759
Metal ore mining	110	1,428,295	65	161,146	135	1,062,933
Construction material mining	120	1,647,732	50	141,564	150	1,229,665
Other non-metallic mineral mining and quarrying	145	2,471,522	80	216,791	190	2,051,665
Exploration	220	3,558,360	135	360,894	260	2,501,841
Other mining support services	365	6,162,677	180	563,129	425	3,721,334
Total mining	1,075	17,226,924	580	1,661,815	1,295	11,845,117
Manufacturing						
Meat and meat product manufacturing	85	721,994	25	29,294	100	443,057
Seafood processing	25	275,397	10	40,225	30	217,962
Dairy product manufacturing	20	315,700	5	17,967	25	198,614
Fruit and vegetable processing	55	629,354	15	47,394	70	540,808
Oil and fat manufacturing	35	531,773	15	39,825	40	385,203
Grain mill and cereal product manufacturing	10	92,214	10	4,668	15	52,401
Bakery product manufacturing	525	6,916,004	170	437,417	620	3,757,944
Sugar and confectionery manufacturing	50	459,954	25	41,796	55	391,010

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total rental deductions		Net rent - profit		Net rent - loss	
	no.	\$	no.	\$	no.	\$
Salary & wage earners⁴	677,470	12,404,244,231	153,590	715,345,469	524,415	-4,431,234,737
Other individuals⁵	135,580	1,967,255,376	84,440	726,480,420	51,825	-397,335,690
Agriculture, forestry & fishing						
Nursery and floriculture production	450	8,704,472	215	2,201,189	245	-2,356,066
Mushroom and vegetable growing	685	10,828,319	390	3,651,176	305	-2,539,728
Fruit and tree nut growing	4,850	134,009,180	1,875	18,439,835	3,020	-47,128,830
Sheep, beef cattle and grain farming	11,965	228,142,585	7,095	77,170,115	5,195	-56,811,275
Other crop growing	1,115	22,458,359	630	6,684,909	510	-6,468,254
Dairy cattle farming	840	12,676,216	490	4,358,763	390	-3,386,480
Poultry farming	190	3,146,262	95	1,084,253	100	-743,828
Deer farming	25	498,276	15	191,063	10	-113,865
Other livestock farming	1,285	26,832,046	620	5,897,166	680	-8,464,208
Aquaculture	215	3,865,711	85	809,334	135	-1,142,745
Forestry and logging	7,760	226,287,214	2,340	20,770,385	5,455	-83,528,105
Fishing	995	17,538,397	385	3,146,078	620	-5,779,871
Hunting and trapping	210	2,940,529	60	225,836	155	-1,055,896
Forestry support services	910	26,104,998	285	2,614,150	630	-9,832,579
Agriculture and fishing support services	2,015	28,886,762	805	5,128,096	1,235	-8,236,615
Total Agriculture, forestry & fishing	33,515	752,919,326	15,375	152,372,348	18,690	-237,588,345
Mining						
Coal mining	50	1,146,655	10	55,310	40	-425,723
Oil and gas extraction	85	2,307,653	25	225,951	60	-857,800
Metal ore mining	135	2,652,374	55	359,359	80	-934,516
Construction material mining	150	3,018,961	60	551,152	95	-995,612
Other non-metallic mineral mining and quarrying	190	4,739,978	70	1,054,264	120	-1,619,190
Exploration	260	6,421,095	85	607,260	175	-2,227,168
Other mining support services	425	10,447,140	120	685,806	305	-3,831,414
Total mining	1,295	30,733,856	420	3,539,102	880	-10,891,423
Manufacturing						
Meat and meat product manufacturing	100	1,194,345	35	192,659	60	-410,644
Seafood processing	30	533,584	15	89,084	20	-185,518
Dairy product manufacturing	25	532,281	10	112,539	15	-136,747
Fruit and vegetable processing	70	1,217,556	30	571,149	45	-352,986
Oil and fat manufacturing	40	956,801	15	120,838	30	-354,421
Grain mill and cereal product manufacturing	15	149,283	5	59,668	10	-24,064
Bakery product manufacturing	625	11,111,365	255	1,860,536	370	-2,942,166
Sugar and confectionery manufacturing	55	892,760	25	158,305	30	-185,115

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Net rent		Net income or loss from business - non-primary production - profit		Net income or loss from business - non-primary production - loss	
	no.	\$	no.	\$	no.	\$
Salary & wage earners⁴	678,005	-3,715,889,268	9,440	98,465,075	9,410	-133,473,706
Other individuals⁵	136,265	329,144,730	7,030	131,043,679	2,595	-51,515,765
Agriculture, forestry & fishing						
Nursery and floriculture production	460	-154,877	320	6,622,139	140	-2,506,010
Mushroom and vegetable growing	695	1,111,448	390	8,400,166	110	-1,787,657
Fruit and tree nut growing	4,895	-28,688,995	1,165	46,909,944	675	-10,995,540
Sheep, beef cattle and grain farming	12,290	20,358,840	5,115	133,505,477	1,790	-41,294,498
Other crop growing	1,145	216,655	355	8,041,473	140	-3,164,126
Dairy cattle farming	880	972,283	415	11,611,743	120	-2,829,975
Poultry farming	190	340,425	85	2,477,138	30	-696,452
Deer farming	25	77,198	10	341,812	5	-202,616
Other livestock farming	1,305	-2,567,042	575	21,268,928	450	-12,525,751
Aquaculture	220	-333,411	125	3,290,807	55	-976,148
Forestry and logging	7,790	-62,757,720	1,350	54,874,774	1,185	-15,034,274
Fishing	1,005	-2,633,793	960	24,815,943	220	-3,493,105
Hunting and trapping	215	-830,060	480	8,727,821	220	-1,997,997
Forestry support services	915	-7,218,429	365	10,917,372	145	-1,897,780
Agriculture and fishing support services	2,040	-3,108,519	4,205	90,994,904	1,030	-20,340,970
Total Agriculture, forestry & fishing	34,065	-85,215,997	15,920	432,800,441	6,315	-119,742,899
Mining						
Coal mining	50	-370,413	15	634,834	5	-106,164
Oil and gas extraction	85	-631,849	45	2,003,793	10	-190,952
Metal ore mining	135	-575,157	80	3,699,457	40	-848,132
Construction material mining	155	-444,460	125	5,606,081	40	-1,522,219
Other non-metallic mineral mining and quarrying	190	-564,926	160	4,548,318	90	-2,122,047
Exploration	260	-1,619,908	120	6,405,470	30	-689,865
Other mining support services	425	-3,145,608	235	11,415,506	45	-2,373,524
Total mining	1,300	-7,352,321	775	34,313,459	265	-7,852,903
Manufacturing						
Meat and meat product manufacturing	100	-217,985	265	8,119,069	25	-171,484
Seafood processing	30	-96,434	30	490,332	5	-205,891
Dairy product manufacturing	25	-24,208	35	1,002,383	15	-353,135
Fruit and vegetable processing	70	218,163	65	1,881,940	45	-567,689
Oil and fat manufacturing	40	-233,583	25	725,335	10	-147,128
Grain mill and cereal product manufacturing	15	35,604	20	521,869	10	-217,909
Bakery product manufacturing	630	-1,081,630	850	22,164,160	315	-4,331,462
Sugar and confectionery manufacturing	55	-26,810	55	907,937	40	-392,653

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total net income or loss from business	
	no.	\$
Salary & wage earners⁴	23,455	-52,610,880
Other individuals⁵	10,875	77,103,551
Agriculture, forestry & fishing		
Nursery and floriculture production	1,010	3,074,647
Mushroom and vegetable growing	1,950	18,416,339
Fruit and tree nut growing	7,735	-55,676,059
Sheep, beef cattle and grain farming	33,930	-364,606,713
Other crop growing	1,785	1,252,956
Dairy cattle farming	2,460	-10,032,881
Poultry farming	280	2,948,813
Deer farming	55	-941,287
Other livestock farming	3,005	-54,862,798
Aquaculture	495	320,908
Forestry and logging	10,795	-1,701,404
Fishing	2,650	55,444,887
Hunting and trapping	815	6,471,688
Forestry support services	1,420	-513,256
Agriculture and fishing support services	6,675	62,089,836
Total Agriculture, forestry & fishing	75,050	-338,314,324
Mining		
Coal mining	20	524,923
Oil and gas extraction	60	1,728,219
Metal ore mining	130	2,766,984
Construction material mining	180	3,986,327
Other non-metallic mineral mining and quarrying	270	1,939,919
Exploration	180	5,545,184
Other mining support services	315	8,623,992
Total mining	1,150	25,115,548
Manufacturing		
Meat and meat product manufacturing	310	7,740,923
Seafood processing	55	414,786
Dairy product manufacturing	55	627,677
Fruit and vegetable processing	120	1,103,906
Oil and fat manufacturing	65	-780,066
Grain mill and cereal product manufacturing	35	289,283
Bakery product manufacturing	1,175	17,871,048
Sugar and confectionery manufacturing	100	474,578

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Non-taxable individuals²	Taxable individuals³	Total individuals	Taxable income	
	no.	no.	no.	no.	\$
Other food product manufacturing	230	430	660	615	24,416,720
Beverage manufacturing	275	1,110	1,380	1,300	117,429,229
Textile manufacturing	55	80	135	120	3,859,274
Leather tanning, fur dressing and leather product manufacturing	345	640	985	930	33,250,998
Textile product manufacturing	1,455	2,400	3,860	3,625	119,751,283
Knitted product manufacturing	150	210	360	335	9,870,176
Clothing and footwear manufacturing	5,600	9,070	14,670	13,890	442,138,727
Log sawmilling and timber dressing	240	720	960	900	50,996,260
Other wood product manufacturing	990	3,120	4,110	3,930	170,528,443
Pulp, paper and paperboard manufacturing	35	120	155	150	8,035,203
Converted paper product manufacturing	245	525	765	725	27,434,368
Printing and printing support services	1,675	4,315	5,990	5,770	244,443,589
Reproduction of recorded media	50	115	165	155	6,973,274
Petroleum and coal product manufacturing	55	185	240	230	12,111,829
Basic chemical manufacturing	20	55	75	70	3,219,296
Basic polymer manufacturing	15	60	75	70	4,016,411
Fertiliser and pesticide manufacturing	35	80	115	110	4,892,760
Pharmaceutical and medicinal product manufacturing	35	60	95	90	5,879,929
Cleaning compound and toiletry preparation manufacturing	385	785	1,170	1,090	51,243,731
Other basic chemical product manufacturing	20	105	125	125	8,511,884
Polymer product manufacturing	320	975	1,295	1,240	56,505,452
Natural rubber product manufacturing	10	45	55	55	3,246,653
Glass and glass product manufacturing	395	765	1,160	1,100	39,981,764
Ceramic product manufacturing	580	830	1,415	1,360	45,903,494
Cement, lime, plaster and concrete product manufacturing	185	490	675	645	30,008,177
Other non-metallic mineral product manufacturing	145	530	670	655	30,379,755
Basic ferrous metal manufacturing	200	900	1,100	1,060	57,223,186
Basic ferrous metal product manufacturing	65	260	325	310	16,770,507
Basic non-ferrous metal manufacturing	65	250	315	305	14,651,528
Basic non-ferrous metal product manufacturing	20	120	140	140	7,453,848
Iron and steel forging	15	50	65	65	3,487,728
Structural metal product manufacturing	545	2,355	2,900	2,795	147,395,769
Metal container manufacturing	430	4,705	5,130	5,070	340,048,921
Sheet metal product manufacturing (except metal structural and container manufacturing)	225	1,225	1,450	1,405	76,591,743
Other fabricated metal product manufacturing	1,040	4,505	5,545	5,380	282,025,396

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Salary or wages		Allowances, earnings, tips, director's fees etc		Total salary & wages in assessable income	
	no.	\$	no.	\$	no.	\$
Other food product manufacturing	425	17,306,830	85	440,204	465	18,429,445
Beverage manufacturing	995	90,633,539	190	1,478,767	1,045	93,484,845
Textile manufacturing	80	2,701,344	25	67,349	90	2,941,030
Leather tanning, fur dressing and leather product manufacturing	625	24,511,933	125	430,245	695	26,088,668
Textile product manufacturing	2,300	80,253,531	475	1,657,096	2,570	86,036,461
Knitted product manufacturing	215	7,199,017	35	90,794	245	7,822,733
Clothing and footwear manufacturing	9,200	311,303,305	1,665	7,132,901	10,550	338,696,631
Log sawmilling and timber dressing	640	39,555,344	165	1,008,013	700	41,429,976
Other wood product manufacturing	2,505	118,284,048	655	3,253,673	2,730	124,508,895
Pulp, paper and paperboard manufacturing	115	6,681,663	20	37,734	125	6,915,468
Converted paper product manufacturing	545	21,352,421	90	416,463	590	22,462,187
Printing and printing support services	4,185	187,627,521	885	4,287,132	4,600	198,212,231
Reproduction of recorded media	105	4,525,911	25	134,677	115	4,797,432
Petroleum and coal product manufacturing	160	8,949,390	30	110,446	170	9,164,068
Basic chemical manufacturing	55	2,580,638	15	50,348	55	2,724,505
Basic polymer manufacturing	50	2,380,870	15	110,530	55	2,526,099
Fertiliser and pesticide manufacturing	65	2,987,477	10	34,437	75	3,154,086
Pharmaceutical and medicinal product manufacturing	55	3,864,288	10	38,855	65	4,012,225
Cleaning compound and toiletry preparation manufacturing	845	39,562,576	165	604,308	930	41,699,086
Other basic chemical product manufacturing	95	5,962,941	25	460,998	105	6,496,102
Polymer product manufacturing	860	40,659,844	160	468,596	925	42,589,725
Natural rubber product manufacturing	45	2,829,916	15	41,592	50	2,933,777
Glass and glass product manufacturing	730	29,206,811	150	509,480	810	30,906,734
Ceramic product manufacturing	810	30,153,831	185	418,392	945	32,678,982
Cement, lime, plaster and concrete product manufacturing	435	20,967,688	120	491,336	475	22,003,155
Other non-metallic mineral product manufacturing	405	20,829,822	90	436,886	440	21,660,725
Basic ferrous metal manufacturing	760	43,856,860	235	1,041,262	815	45,660,617
Basic ferrous metal product manufacturing	220	12,636,855	60	291,036	230	13,105,077
Basic non-ferrous metal manufacturing	215	11,552,437	45	79,600	235	11,934,617
Basic non-ferrous metal product manufacturing	105	6,057,150	40	61,303	110	6,261,429
Iron and steel forging	45	2,562,417	15	99,450	50	2,682,722
Structural metal product manufacturing	1,910	106,070,805	535	2,397,088	2,025	110,288,927
Metal container manufacturing	4,265	294,484,213	1,545	5,149,273	4,360	302,620,103
Sheet metal product manufacturing (except metal structural and container manufacturing)	995	59,335,322	295	1,244,061	1,045	61,345,584
Other fabricated metal product manufacturing	3,865	216,579,514	1,040	3,591,290	4,085	224,192,867

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Australian Government allowances and payments like newstart, youth allowance and		Australian Government pensions and allowances		Total tax withheld ⁸	
	no.	\$	no.	\$	no.	\$
Other food product manufacturing	50	331,878	40	308,602	430	3,878,055
Beverage manufacturing	50	198,338	30	233,526	1,005	28,327,704
Textile manufacturing	10	57,330	15	112,223	80	529,842
Leather tanning, fur dressing and leather product manufacturing	65	377,028	75	699,637	625	5,159,548
Textile product manufacturing	295	1,617,328	255	2,284,021	2,275	15,932,752
Knitted product manufacturing	40	181,796	30	344,918	210	1,388,108
Clothing and footwear manufacturing	1,550	8,904,907	1,190	10,851,153	9,060	60,250,467
Log sawmilling and timber dressing	60	353,196	45	384,791	640	10,281,050
Other wood product manufacturing	265	1,282,574	170	1,462,227	2,545	26,685,917
Pulp, paper and paperboard manufacturing	10	69,781	10	89,812	120	1,705,203
Converted paper product manufacturing	45	282,302	45	342,246	540	4,500,685
Printing and printing support services	475	2,579,759	375	3,139,576	4,220	41,250,220
Reproduction of recorded media	15	81,050	5	49,442	105	1,036,815
Petroleum and coal product manufacturing	15	53,850	5	42,590	160	2,185,678
Basic chemical manufacturing	5	60,183	5	30,551	50	609,235
Basic polymer manufacturing	5	7,747	5	26,952	50	534,797
Fertiliser and pesticide manufacturing	10	65,050	10	63,422	60	667,259
Pharmaceutical and medicinal product manufacturing	5	27,773	10	49,494	55	1,134,354
Cleaning compound and toiletry preparation manufacturing	130	687,323	80	717,182	845	9,259,605
Other basic chemical product manufacturing	5	29,487	5	42,676	100	1,544,314
Polymer product manufacturing	115	720,564	65	504,180	865	9,220,623
Natural rubber product manufacturing	5	42,844	5	15,297	45	763,394
Glass and glass product manufacturing	90	536,516	75	578,691	730	6,186,781
Ceramic product manufacturing	115	729,357	145	1,227,311	820	6,499,212
Cement, lime, plaster and concrete product manufacturing	60	318,972	20	152,690	440	5,042,919
Other non-metallic mineral product manufacturing	45	238,204	25	124,403	400	4,999,490
Basic ferrous metal manufacturing	80	408,602	30	184,260	770	10,840,396
Basic ferrous metal product manufacturing	15	84,123	10	58,736	220	3,218,858
Basic non-ferrous metal manufacturing	25	144,217	15	145,013	225	2,629,925
Basic non-ferrous metal product manufacturing	5	18,930	5	44,622	105	1,532,425
Iron and steel forging	5	5,112	5	14,883	45	658,633
Structural metal product manufacturing	210	931,488	75	646,045	1,925	25,926,229
Metal container manufacturing	410	1,650,924	75	568,931	4,285	81,022,647
Sheet metal product manufacturing (except metal structural and container manufacturing)	95	434,197	30	188,374	995	15,155,363
Other fabricated metal product manufacturing	410	1,948,294	175	1,367,550	3,890	53,414,199

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Gross interest		Dividends unfranked amount		Dividends franked amount	
	no.	\$	no.	\$	no.	\$
Other food product manufacturing	315	805,748	65	34,858	160	408,591
Beverage manufacturing	865	2,155,544	265	221,181	610	6,810,072
Textile manufacturing	65	146,062	15	5,637	40	133,698
Leather tanning, fur dressing and leather product manufacturing	490	648,543	70	19,584	180	618,959
Textile product manufacturing	1,975	2,738,615	315	237,770	935	1,958,619
Knitted product manufacturing	180	277,344	35	16,437	110	326,670
Clothing and footwear manufacturing	6,520	9,042,080	1,000	733,961	2,830	10,770,831
Log sawmilling and timber dressing	465	718,442	100	26,473	245	1,386,287
Other wood product manufacturing	1,885	2,355,154	320	155,922	865	2,880,812
Pulp, paper and paperboard manufacturing	80	116,998	20	5,293	40	460,656
Converted paper product manufacturing	405	673,897	55	15,148	175	415,719
Printing and printing support services	2,940	4,389,308	525	299,726	1,375	7,741,240
Reproduction of recorded media	100	94,938	10	7,090	35	100,404
Petroleum and coal product manufacturing	120	115,981	20	2,141	45	147,420
Basic chemical manufacturing	30	53,308	5	613	15	45,505
Basic polymer manufacturing	40	74,941	5	14,683	20	197,245
Fertiliser and pesticide manufacturing	60	192,772	15	36,224	35	275,437
Pharmaceutical and medicinal product manufacturing	70	226,213	15	10,522	40	338,783
Cleaning compound and toiletry preparation manufacturing	560	613,901	75	36,401	230	2,307,629
Other basic chemical product manufacturing	70	128,163	20	4,403	50	287,742
Polymer product manufacturing	545	804,128	95	40,577	220	1,546,031
Natural rubber product manufacturing	30	8,131	5	1,222	10	21,093
Glass and glass product manufacturing	600	776,686	100	27,411	255	614,555
Ceramic product manufacturing	865	1,760,297	195	140,254	480	1,890,075
Cement, lime, plaster and concrete product manufacturing	260	384,171	50	30,147	120	700,648
Other non-metallic mineral product manufacturing	265	326,275	30	16,739	95	153,538
Basic ferrous metal manufacturing	495	534,274	80	10,466	205	1,641,999
Basic ferrous metal product manufacturing	150	172,512	25	3,308	60	246,161
Basic non-ferrous metal manufacturing	140	257,736	25	6,943	60	174,967
Basic non-ferrous metal product manufacturing	60	83,098	5	2,433	25	252,342
Iron and steel forging	25	23,280	5	262	15	49,871
Structural metal product manufacturing	1,205	1,588,483	200	96,773	525	2,969,175
Metal container manufacturing	1,925	1,811,324	270	107,745	635	1,350,416
Sheet metal product manufacturing (except metal structural and container manufacturing)	600	708,915	110	55,081	265	592,672
Other fabricated metal product manufacturing	2,375	2,577,198	405	103,882	1,000	5,104,126

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total dividends amount		Dividends franking credit		Total income or loss ⁹	
	no.	\$	no.	\$	no.	\$
Other food product manufacturing	160	443,449	155	174,981	650	25,201,933
Beverage manufacturing	625	7,031,253	605	2,915,267	1,375	125,333,724
Textile manufacturing	40	139,335	40	57,377	135	4,109,162
Leather tanning, fur dressing and leather product manufacturing	190	638,543	180	265,560	970	34,515,754
Textile product manufacturing	955	2,196,389	930	838,606	3,795	124,430,149
Knitted product manufacturing	110	343,107	105	139,814	345	10,282,729
Clothing and footwear manufacturing	2,890	11,504,792	2,820	4,607,672	14,280	457,996,476
Log sawmilling and timber dressing	250	1,412,760	245	594,070	955	54,139,820
Other wood product manufacturing	880	3,036,734	860	1,233,848	4,065	179,835,988
Pulp, paper and paperboard manufacturing	40	465,949	40	197,395	155	8,527,518
Converted paper product manufacturing	180	430,867	175	178,113	750	28,808,266
Printing and printing support services	1,410	8,040,966	1,370	3,308,625	5,925	257,652,380
Reproduction of recorded media	35	107,494	30	43,017	165	7,337,952
Petroleum and coal product manufacturing	45	149,561	45	63,171	235	12,538,248
Basic chemical manufacturing	15	46,118	15	19,500	75	3,410,453
Basic polymer manufacturing	20	211,928	20	84,537	75	4,301,363
Fertiliser and pesticide manufacturing	35	311,661	35	117,933	115	5,065,199
Pharmaceutical and medicinal product manufacturing	40	349,305	40	145,153	95	6,248,308
Cleaning compound and toiletry preparation manufacturing	235	2,344,030	230	989,125	1,135	53,749,460
Other basic chemical product manufacturing	50	292,145	50	123,146	125	8,872,606
Polymer product manufacturing	230	1,586,608	220	662,417	1,285	59,143,543
Natural rubber product manufacturing	10	22,315	10	9,037	55	3,403,406
Glass and glass product manufacturing	265	641,966	250	263,375	1,145	41,768,081
Ceramic product manufacturing	490	2,030,329	480	808,472	1,400	47,967,687
Cement, lime, plaster and concrete product manufacturing	130	730,795	120	300,306	670	30,774,277
Other non-metallic mineral product manufacturing	95	170,277	90	65,185	670	31,671,682
Basic ferrous metal manufacturing	210	1,652,465	205	703,645	1,090	59,857,870
Basic ferrous metal product manufacturing	60	249,469	60	105,504	320	17,427,677
Basic non-ferrous metal manufacturing	60	181,910	60	74,958	310	15,369,985
Basic non-ferrous metal product manufacturing	25	254,775	25	108,141	140	7,898,081
Iron and steel forging	15	50,133	15	21,368	65	3,671,905
Structural metal product manufacturing	540	3,065,948	525	1,272,094	2,880	155,151,259
Metal container manufacturing	665	1,458,161	630	577,873	5,125	359,087,189
Sheet metal product manufacturing (except metal structural and container manufacturing)	270	647,753	265	252,395	1,445	80,300,521
Other fabricated metal product manufacturing	1,025	5,208,008	990	2,186,328	5,515	295,554,298

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total income or loss less total deductions		Total reportable fringe benefits		Reportable employer superannuation contributions	
	no.	\$	no.	\$	no.	\$
Other food product manufacturing	655	24,081,085	20	382,380	50	399,321
Beverage manufacturing	1,375	118,125,311	145	1,862,485	255	4,101,484
Textile manufacturing	135	3,893,095	5	48,975	5	32,889
Leather tanning, fur dressing and leather product manufacturing	970	33,021,511	35	659,317	45	213,399
Textile product manufacturing	3,795	118,859,303	100	1,704,261	195	1,265,756
Knitted product manufacturing	345	9,818,285	20	269,764	25	184,165
Clothing and footwear manufacturing	14,285	441,998,443	345	5,912,620	570	2,996,351
Log sawmilling and timber dressing	950	51,397,319	45	615,129	120	1,076,145
Other wood product manufacturing	4,065	170,682,794	105	1,414,313	220	1,546,493
Pulp, paper and paperboard manufacturing	155	8,191,150	5	87,625	10	146,247
Converted paper product manufacturing	750	27,477,420	30	492,067	50	290,083
Printing and printing support services	5,930	245,307,531	220	3,815,381	380	2,878,495
Reproduction of recorded media	165	6,940,127	10	113,316	10	64,719
Petroleum and coal product manufacturing	235	12,092,266	5	57,806	25	255,982
Basic chemical manufacturing	75	3,226,669	5	5,607	5	46,771
Basic polymer manufacturing	75	4,112,342	5	71,087	5	56,496
Fertiliser and pesticide manufacturing	115	4,861,874	5	14,843	10	109,376
Pharmaceutical and medicinal product manufacturing	95	5,849,491	10	185,646	10	160,247
Cleaning compound and toiletry preparation manufacturing	1,130	51,539,712	65	963,690	80	737,559
Other basic chemical product manufacturing	125	8,590,112	10	171,550	25	450,532
Polymer product manufacturing	1,285	56,609,538	25	321,572	75	482,593
Natural rubber product manufacturing	55	3,271,359	5	14,418	5	20,934
Glass and glass product manufacturing	1,150	39,856,650	45	739,663	75	680,786
Ceramic product manufacturing	1,400	45,752,477	60	1,008,985	95	848,106
Cement, lime, plaster and concrete product manufacturing	670	29,543,588	20	225,235	35	327,124
Other non-metallic mineral product manufacturing	670	30,249,768	5	43,388	30	302,726
Basic ferrous metal manufacturing	1,090	56,996,787	20	240,934	85	490,648
Basic ferrous metal product manufacturing	325	16,690,252	15	130,661	20	127,972
Basic non-ferrous metal manufacturing	310	14,600,016	10	167,875	25	159,603
Basic non-ferrous metal product manufacturing	140	7,516,151	5	23,447	10	54,834
Iron and steel forging	65	3,521,586	0	0	5	32,748
Structural metal product manufacturing	2,875	147,627,746	50	572,278	190	1,325,313
Metal container manufacturing	5,125	340,139,658	100	929,571	385	1,954,941
Sheet metal product manufacturing (except metal structural and container manufacturing)	1,445	76,331,950	20	146,335	90	831,610
Other fabricated metal product manufacturing	5,520	281,645,967	115	1,364,281	365	2,278,007

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Tax free government pensions		Net financial investment loss		Net rental property loss	
	no.	\$	no.	\$	no.	\$
Other food product manufacturing	5	60,978	5	11,925	50	316,529
Beverage manufacturing	5	46,107	65	556,468	225	2,978,966
Textile manufacturing	0	0	0	0	10	40,146
Leather tanning, fur dressing and leather product manufacturing	5	87,089	5	6,029	75	364,295
Textile product manufacturing	35	294,528	25	136,231	325	2,470,257
Knitted product manufacturing	5	9,003	5	17,148	25	201,685
Clothing and footwear manufacturing	95	967,007	90	429,786	1,210	8,104,442
Log sawmilling and timber dressing	5	62,319	45	349,932	95	1,279,920
Other wood product manufacturing	25	249,519	55	207,830	370	2,866,169
Pulp, paper and paperboard manufacturing	5	2,364	5	17,856	15	98,210
Converted paper product manufacturing	5	57,859	10	33,677	75	588,605
Printing and printing support services	55	494,056	70	264,372	535	4,084,140
Reproduction of recorded media	5	24,555	0	0	20	64,655
Petroleum and coal product manufacturing	0	0	5	33,646	20	220,987
Basic chemical manufacturing	0	0	5	15,667	5	34,160
Basic polymer manufacturing	0	0	0	0	10	69,880
Fertiliser and pesticide manufacturing	5	3,922	5	6,072	15	86,629
Pharmaceutical and medicinal product manufacturing	0	0	5	12,364	10	116,328
Cleaning compound and toiletry preparation manufacturing	10	110,482	15	282,999	115	1,186,789
Other basic chemical product manufacturing	0	0	5	45,304	10	140,967
Polymer product manufacturing	10	59,217	5	6,402	85	746,360
Natural rubber product manufacturing	0	0	5	614	5	26,479
Glass and glass product manufacturing	10	118,876	5	37,551	110	921,267
Ceramic product manufacturing	15	103,288	25	98,549	95	684,682
Cement, lime, plaster and concrete product manufacturing	5	51,878	5	180	50	424,375
Other non-metallic mineral product manufacturing	5	18,620	10	31,443	45	452,391
Basic ferrous metal manufacturing	5	34,318	10	48,130	95	692,441
Basic ferrous metal product manufacturing	0	0	5	10,340	25	238,009
Basic non-ferrous metal manufacturing	5	26,409	5	20,119	25	166,795
Basic non-ferrous metal product manufacturing	5	19,119	5	3,289	15	77,194
Iron and steel forging	0	0	0	0	5	4,809
Structural metal product manufacturing	15	119,951	30	223,090	270	2,258,087
Metal container manufacturing	15	152,868	55	340,476	495	4,781,448
Sheet metal product manufacturing (except metal structural and container manufacturing)	5	75,547	25	229,781	140	1,117,874
Other fabricated metal product manufacturing	25	263,439	65	273,590	475	3,543,590

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Child support you paid		Distribution from partnership - non-primary production - profit		Distribution from trust - non-primary production - profit	
	no.	\$	no.	\$	no.	\$
Other food product manufacturing	10	47,939	30	768,617	70	1,144,603
Beverage manufacturing	5	55,700	85	5,675,147	380	7,182,633
Textile manufacturing	0	0	5	73,257	10	96,460
Leather tanning, fur dressing and leather product manufacturing	10	56,849	40	1,128,778	85	1,001,420
Textile product manufacturing	25	81,060	235	4,720,739	400	7,563,981
Knitted product manufacturing	5	11,687	25	325,327	35	254,438
Clothing and footwear manufacturing	55	241,951	790	15,400,372	1,235	19,688,595
Log sawmilling and timber dressing	20	102,713	55	3,436,187	150	2,666,155
Other wood product manufacturing	50	244,035	245	6,470,838	420	7,662,483
Pulp, paper and paperboard manufacturing	5	22,431	10	158,068	25	150,048
Converted paper product manufacturing	10	28,623	35	625,982	105	1,815,571
Printing and printing support services	50	262,640	245	4,636,631	625	8,228,128
Reproduction of recorded media	5	10,034	10	844,923	15	403,735
Petroleum and coal product manufacturing	5	8,905	15	344,973	25	693,888
Basic chemical manufacturing	5	17,268	5	80,411	5	14,873
Basic polymer manufacturing	0	0	5	95,129	10	106,836
Fertiliser and pesticide manufacturing	5	5,608	10	284,074	20	257,416
Pharmaceutical and medicinal product manufacturing	5	2,700	5	180,835	20	273,928
Cleaning compound and toiletry preparation manufacturing	10	28,936	50	2,024,100	120	3,191,305
Other basic chemical product manufacturing	5	15,832	10	139,288	25	822,685
Polymer product manufacturing	25	141,163	60	1,887,261	100	2,608,991
Natural rubber product manufacturing	5	2,900	0	0	5	73,578
Glass and glass product manufacturing	10	34,150	70	1,745,969	135	1,888,279
Ceramic product manufacturing	5	27,049	95	1,377,551	245	2,908,893
Cement, lime, plaster and concrete product manufacturing	10	31,462	40	893,773	60	1,417,822
Other non-metallic mineral product manufacturing	5	28,779	25	738,315	45	957,676
Basic ferrous metal manufacturing	20	144,299	50	1,219,619	85	1,783,594
Basic ferrous metal product manufacturing	10	37,101	15	322,652	25	173,684
Basic non-ferrous metal manufacturing	10	53,073	5	80,308	25	742,028
Basic non-ferrous metal product manufacturing	5	34,367	10	309,537	10	36,313
Iron and steel forging	5	7,000	5	69,268	5	2,658
Structural metal product manufacturing	50	281,089	155	4,856,541	235	5,709,522
Metal container manufacturing	120	786,762	110	2,907,576	295	5,059,906
Sheet metal product manufacturing (except metal structural and container manufacturing)	30	139,400	55	1,454,102	125	1,856,795
Other fabricated metal product manufacturing	120	690,324	215	5,769,527	410	7,267,894

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Other deductions relating to distribution - partnerships and trusts - non-primary		Net non-primary production distribution - partnerships and trusts		Total distribution from partnership & trusts	
	no.	\$	no.	\$	no.	\$
Other food product manufacturing	15	64,914	110	1,683,123	115	1,445,827
Beverage manufacturing	165	1,787,927	475	10,467,171	490	12,533,397
Textile manufacturing	5	2,154	20	141,556	20	205,466
Leather tanning, fur dressing and leather product manufacturing	25	61,948	140	1,946,192	150	1,947,519
Textile product manufacturing	130	410,366	655	11,578,785	690	11,812,460
Knitted product manufacturing	10	28,334	60	551,431	60	562,633
Clothing and footwear manufacturing	325	1,143,359	2,140	31,964,504	2,205	33,394,603
Log sawmilling and timber dressing	65	410,857	210	5,441,399	230	5,814,914
Other wood product manufacturing	145	596,908	710	13,044,401	720	13,694,525
Pulp, paper and paperboard manufacturing	15	106,166	35	192,523	35	146,723
Converted paper product manufacturing	30	86,932	140	2,291,587	145	2,426,612
Printing and printing support services	180	743,073	900	11,451,093	920	11,977,958
Reproduction of recorded media	5	13,081	30	1,235,577	30	1,247,849
Petroleum and coal product manufacturing	5	6,054	40	1,030,754	40	1,002,146
Basic chemical manufacturing	0	0	5	89,245	5	121,985
Basic polymer manufacturing	5	3,697	15	198,221	15	195,287
Fertiliser and pesticide manufacturing	5	11,263	30	527,964	35	421,356
Pharmaceutical and medicinal product manufacturing	5	8,114	25	404,589	25	348,249
Cleaning compound and toiletry preparation manufacturing	35	175,344	175	4,965,345	180	5,142,856
Other basic chemical product manufacturing	10	96,019	35	856,708	35	946,448
Polymer product manufacturing	40	199,355	170	4,075,539	175	4,313,944
Natural rubber product manufacturing	5	9,404	5	63,688	5	73,092
Glass and glass product manufacturing	35	125,691	205	3,371,041	210	3,435,496
Ceramic product manufacturing	65	192,203	345	3,887,472	350	3,939,420
Cement, lime, plaster and concrete product manufacturing	25	55,992	105	2,093,214	115	2,075,199
Other non-metallic mineral product manufacturing	15	40,335	75	1,617,681	80	1,658,539
Basic ferrous metal manufacturing	35	182,828	150	2,686,713	155	2,446,122
Basic ferrous metal product manufacturing	5	14,254	40	481,756	40	490,853
Basic non-ferrous metal manufacturing	5	51,135	35	751,859	35	768,426
Basic non-ferrous metal product manufacturing	5	7,772	20	336,259	20	286,597
Iron and steel forging	5	11,725	5	60,201	5	60,267
Structural metal product manufacturing	90	409,336	410	9,766,842	425	10,144,125
Metal container manufacturing	135	728,131	425	6,789,128	450	7,311,215
Sheet metal product manufacturing (except metal structural and container manufacturing)	55	224,779	195	2,906,648	200	2,928,967
Other fabricated metal product manufacturing	165	725,659	660	11,953,053	685	12,700,154

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total partnership & trust deductions		Share of franking credit from franked dividends		Total TFN amounts withheld	
	no.	\$	no.	\$	no.	\$
Other food product manufacturing	20	85,341	30	62,678	35	3,821
Beverage manufacturing	180	1,875,566	205	651,280	80	15,180
Textile manufacturing	5	2,154	5	13,523	10	1,565
Leather tanning, fur dressing and leather product manufacturing	30	69,456	45	55,883	20	2,239
Textile product manufacturing	135	437,562	220	540,153	145	30,276
Knitted product manufacturing	10	28,388	20	7,095	15	716
Clothing and footwear manufacturing	365	1,284,958	620	1,686,275	500	96,833
Log sawmilling and timber dressing	75	454,698	80	204,900	35	5,203
Other wood product manufacturing	150	664,107	195	469,958	155	19,605
Pulp, paper and paperboard manufacturing	15	120,068	15	11,810	5	4,221
Converted paper product manufacturing	35	90,798	55	217,316	30	22,855
Printing and printing support services	185	751,901	320	737,929	220	171,223
Reproduction of recorded media	5	13,081	10	12,765	5	1,507
Petroleum and coal product manufacturing	5	6,054	10	41,788	10	602
Basic chemical manufacturing	0	0	5	1,137	5	13
Basic polymer manufacturing	5	3,697	5	2,274	5	1,305
Fertiliser and pesticide manufacturing	5	12,620	10	15,388	5	270
Pharmaceutical and medicinal product manufacturing	5	18,913	10	20,794	5	355
Cleaning compound and toiletry preparation manufacturing	35	177,492	60	518,013	40	9,886
Other basic chemical product manufacturing	10	129,537	15	135,925	5	68
Polymer product manufacturing	40	218,899	35	32,419	45	6,963
Natural rubber product manufacturing	5	9,404	5	1,792	5	27
Glass and glass product manufacturing	35	125,691	65	148,197	45	5,667
Ceramic product manufacturing	70	201,164	140	376,287	60	16,836
Cement, lime, plaster and concrete product manufacturing	35	102,742	20	58,280	20	2,560
Other non-metallic mineral product manufacturing	15	40,884	20	98,274	25	3,585
Basic ferrous metal manufacturing	35	184,657	35	173,906	30	5,471
Basic ferrous metal product manufacturing	5	14,310	15	1,997	10	404
Basic non-ferrous metal manufacturing	10	71,742	10	18,244	10	1,697
Basic non-ferrous metal product manufacturing	5	7,772	10	5,068	5	675
Iron and steel forging	5	11,725	5	1,127	5	45
Structural metal product manufacturing	100	447,741	95	139,833	95	20,732
Metal container manufacturing	150	846,833	140	201,951	170	27,711
Sheet metal product manufacturing (except metal structural and container manufacturing)	60	263,843	55	43,589	55	7,731
Other fabricated metal product manufacturing	185	853,447	170	197,181	180	28,531

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Share of deferred non-commercial business losses from sole trader activities		Total deferred losses		Net capital gain	
	no.	\$	no.	\$	no.	\$
Other food product manufacturing	55	722,115	60	784,665	30	741,029
Beverage manufacturing	110	2,404,468	130	2,601,810	150	3,946,687
Textile manufacturing	10	76,708	10	94,672	5	17,229
Leather tanning, fur dressing and leather product manufacturing	55	417,810	60	447,948	40	262,944
Textile product manufacturing	270	2,634,641	290	2,702,639	165	1,875,149
Knitted product manufacturing	15	93,959	15	93,959	15	107,413
Clothing and footwear manufacturing	515	4,573,705	565	5,139,434	545	7,800,249
Log sawmilling and timber dressing	60	1,373,895	65	1,537,265	55	605,299
Other wood product manufacturing	160	1,873,876	195	2,160,440	145	1,483,459
Pulp, paper and paperboard manufacturing	10	106,146	15	110,049	5	97,411
Converted paper product manufacturing	70	672,598	75	682,590	50	328,613
Printing and printing support services	350	2,811,207	375	2,969,815	245	3,904,253
Reproduction of recorded media	15	142,228	20	158,452	5	12,048
Petroleum and coal product manufacturing	5	30,904	5	31,201	10	116,677
Basic chemical manufacturing	5	2,430	5	2,430	5	55,397
Basic polymer manufacturing	5	7,869	5	7,916	10	525,019
Fertiliser and pesticide manufacturing	5	42,415	5	44,678	10	92,702
Pharmaceutical and medicinal product manufacturing	5	48,136	10	60,793	10	150,771
Cleaning compound and toiletry preparation manufacturing	85	956,131	90	1,004,395	45	719,944
Other basic chemical product manufacturing	5	30,771	5	30,771	10	362,201
Polymer product manufacturing	50	575,318	50	594,798	40	528,540
Natural rubber product manufacturing	5	3,205	5	3,205	5	58,813
Glass and glass product manufacturing	70	966,118	80	1,074,364	45	608,511
Ceramic product manufacturing	95	911,322	100	956,471	95	1,564,701
Cement, lime, plaster and concrete product manufacturing	25	325,330	30	353,840	25	512,085
Other non-metallic mineral product manufacturing	15	151,626	20	156,127	15	214,230
Basic ferrous metal manufacturing	30	294,200	40	344,828	30	555,458
Basic ferrous metal product manufacturing	15	128,327	15	128,327	15	99,705
Basic non-ferrous metal manufacturing	15	135,813	20	182,503	10	130,817
Basic non-ferrous metal product manufacturing	5	288,150	10	304,976	5	51,068
Iron and steel forging	5	19,022	5	20,424	5	13,901
Structural metal product manufacturing	100	1,029,661	110	1,132,818	105	2,534,505
Metal container manufacturing	85	808,231	95	885,460	145	2,434,054
Sheet metal product manufacturing (except metal structural and container manufacturing)	40	261,479	50	319,860	35	489,923
Other fabricated metal product manufacturing	195	2,067,506	215	2,268,667	175	3,074,574

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total current year capital gains		Net capital losses carried forward to later income years		Assessable foreign source income	
	no.	\$	no.	\$	no.	\$
Other food product manufacturing	45	1,832,206	60	1,049,016	35	11,236
Beverage manufacturing	235	10,000,862	260	9,591,093	240	1,733,301
Textile manufacturing	10	52,803	5	268,141	5	1,606
Leather tanning, fur dressing and leather product manufacturing	50	547,915	65	742,402	50	45,204
Textile product manufacturing	230	5,065,664	290	3,323,882	240	409,336
Knitted product manufacturing	20	258,068	30	578,564	25	84,346
Clothing and footwear manufacturing	715	18,295,071	880	12,562,821	680	928,299
Log sawmilling and timber dressing	85	1,506,835	110	3,125,283	95	168,022
Other wood product manufacturing	215	3,953,301	285	6,533,231	200	278,741
Pulp, paper and paperboard manufacturing	10	235,244	30	705,807	15	5,020
Converted paper product manufacturing	60	628,436	50	617,163	55	66,761
Printing and printing support services	350	8,408,373	450	7,217,903	370	1,378,653
Reproduction of recorded media	10	25,080	15	369,362	10	7,480
Petroleum and coal product manufacturing	10	348,108	15	302,239	15	54,079
Basic chemical manufacturing	5	92,921	5	67,160	5	8,215
Basic polymer manufacturing	10	1,185,292	5	1,401,028	5	1,940
Fertiliser and pesticide manufacturing	10	4,539,923	15	365,929	10	222,994
Pharmaceutical and medicinal product manufacturing	15	914,827	10	510,064	10	37,466
Cleaning compound and toiletry preparation manufacturing	65	1,541,958	90	1,377,311	65	88,737
Other basic chemical product manufacturing	15	886,846	15	336,810	15	49,432
Polymer product manufacturing	60	1,488,764	80	1,485,522	50	97,859
Natural rubber product manufacturing	5	119,298	5	45,895	5	367
Glass and glass product manufacturing	75	1,827,921	110	2,000,577	80	514,242
Ceramic product manufacturing	135	4,742,834	155	2,399,609	170	287,686
Cement, lime, plaster and concrete product manufacturing	40	1,132,922	35	862,009	25	36,953
Other non-metallic mineral product manufacturing	25	647,144	30	444,753	25	64,442
Basic ferrous metal manufacturing	40	1,244,271	60	773,701	35	34,309
Basic ferrous metal product manufacturing	15	187,657	15	44,979	15	6,941
Basic non-ferrous metal manufacturing	10	276,185	15	141,020	10	6,102
Basic non-ferrous metal product manufacturing	5	119,525	10	715,187	5	3,693
Iron and steel forging	5	27,802	5	10,098	5	74,887
Structural metal product manufacturing	135	7,111,029	160	2,621,329	120	390,720
Metal container manufacturing	190	5,397,514	220	3,742,861	155	753,056
Sheet metal product manufacturing (except metal structural and container manufacturing)	55	1,112,959	90	793,200	65	93,109
Other fabricated metal product manufacturing	230	7,673,570	315	5,814,743	200	663,512

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Other net foreign source income		Foreign income tax credits		Gross rent	
	no.	\$	no.	\$	no.	\$
Other food product manufacturing	35	7,179	20	1,300	80	1,633,452
Beverage manufacturing	225	250,259	175	495,253	400	9,275,994
Textile manufacturing	5	1,606	5	166	20	280,123
Leather tanning, fur dressing and leather product manufacturing	50	38,491	35	3,497	145	1,846,461
Textile product manufacturing	215	232,499	170	16,560	635	8,829,403
Knitted product manufacturing	20	27,285	15	1,585	45	615,957
Clothing and footwear manufacturing	610	316,642	440	94,237	2,400	32,039,197
Log sawmilling and timber dressing	90	91,588	70	23,674	165	2,740,611
Other wood product manufacturing	185	151,273	130	47,767	680	9,742,093
Pulp, paper and paperboard manufacturing	15	2,276	15	210	30	702,508
Converted paper product manufacturing	50	17,900	40	9,637	135	1,986,585
Printing and printing support services	325	473,339	240	148,995	965	13,345,459
Reproduction of recorded media	10	7,480	10	1,516	30	468,922
Petroleum and coal product manufacturing	10	12,299	10	3,130	50	706,380
Basic chemical manufacturing	5	454	5	96	5	40,261
Basic polymer manufacturing	5	1,897	5	154	20	372,551
Fertiliser and pesticide manufacturing	10	221,161	5	66,888	20	253,103
Pharmaceutical and medicinal product manufacturing	10	36,646	5	174	15	356,056
Cleaning compound and toiletry preparation manufacturing	55	26,973	35	41,179	175	2,549,093
Other basic chemical product manufacturing	15	17,769	10	22,883	25	426,234
Polymer product manufacturing	40	24,524	30	4,649	165	2,525,456
Natural rubber product manufacturing	5	367	5	31	5	57,612
Glass and glass product manufacturing	70	102,343	55	39,596	185	2,264,957
Ceramic product manufacturing	155	186,322	115	25,604	250	3,493,122
Cement, lime, plaster and concrete product manufacturing	25	6,152	15	1,152	95	1,956,941
Other non-metallic mineral product manufacturing	20	4,573	15	958	95	1,242,910
Basic ferrous metal manufacturing	35	17,403	25	2,345	185	2,382,701
Basic ferrous metal product manufacturing	15	4,341	10	152	55	776,382
Basic non-ferrous metal manufacturing	10	1,386	5	148	40	509,810
Basic non-ferrous metal product manufacturing	5	886	5	81	20	235,037
Iron and steel forging	5	273	5	20,175	5	88,259
Structural metal product manufacturing	105	296,011	70	97,262	485	7,981,142
Metal container manufacturing	145	137,946	115	231,848	790	10,830,158
Sheet metal product manufacturing (except metal structural and container manufacturing)	60	55,266	40	10,177	225	3,122,025
Other fabricated metal product manufacturing	185	323,924	125	278,057	770	10,100,048

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Interest deductions		Capital works deductions		Other rental deductions	
	no.	\$	no.	\$	no.	\$
Other food product manufacturing	60	738,592	35	93,803	85	676,540
Beverage manufacturing	335	7,035,242	195	700,837	400	4,087,609
Textile manufacturing	15	157,582	5	6,532	20	150,473
Leather tanning, fur dressing and leather product manufacturing	115	1,090,514	45	81,283	145	757,495
Textile product manufacturing	510	5,768,266	220	420,561	630	3,883,927
Knitted product manufacturing	35	448,949	10	13,392	45	254,544
Clothing and footwear manufacturing	2,010	21,982,169	735	1,300,236	2,400	12,652,200
Log sawmilling and timber dressing	140	2,344,676	70	224,098	165	1,345,745
Other wood product manufacturing	575	7,200,944	255	547,049	680	4,048,220
Pulp, paper and paperboard manufacturing	20	324,313	10	36,219	30	276,428
Converted paper product manufacturing	120	1,518,009	50	99,050	135	859,020
Printing and printing support services	825	9,618,788	375	748,635	965	5,892,496
Reproduction of recorded media	20	272,664	5	17,984	30	238,034
Petroleum and coal product manufacturing	40	517,083	20	44,317	50	300,328
Basic chemical manufacturing	5	35,627	5	4,690	5	13,342
Basic polymer manufacturing	15	165,331	10	20,326	20	158,178
Fertiliser and pesticide manufacturing	15	122,781	5	12,671	20	152,280
Pharmaceutical and medicinal product manufacturing	15	195,395	5	20,423	15	166,278
Cleaning compound and toiletry preparation manufacturing	160	2,186,710	90	244,882	175	1,143,738
Other basic chemical product manufacturing	20	312,227	10	41,037	25	219,821
Polymer product manufacturing	145	1,698,573	65	142,924	160	1,105,825
Natural rubber product manufacturing	5	57,523	5	6,078	5	29,065
Glass and glass product manufacturing	150	1,563,568	65	116,374	185	1,228,773
Ceramic product manufacturing	150	1,599,501	70	103,321	245	1,481,625
Cement, lime, plaster and concrete product manufacturing	85	1,106,318	30	97,365	95	757,273
Other non-metallic mineral product manufacturing	75	1,008,717	35	101,317	90	459,548
Basic ferrous metal manufacturing	160	1,785,928	75	150,107	185	1,082,977
Basic ferrous metal product manufacturing	45	468,986	25	44,463	55	359,574
Basic non-ferrous metal manufacturing	35	338,153	10	28,210	40	225,848
Basic non-ferrous metal product manufacturing	15	198,123	5	3,443	20	87,983
Iron and steel forging	5	33,656	0	0	5	46,466
Structural metal product manufacturing	430	5,531,130	190	488,303	485	3,062,503
Metal container manufacturing	725	9,676,477	345	866,053	790	5,452,026
Sheet metal product manufacturing (except metal structural and container manufacturing)	200	2,355,195	80	171,496	230	1,478,162
Other fabricated metal product manufacturing	680	7,801,179	275	588,787	775	4,647,049

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total rental deductions		Net rent - profit		Net rent - loss	
	no.	\$	no.	\$	no.	\$
Other food product manufacturing	85	1,508,935	35	492,873	50	-368,356
Beverage manufacturing	405	11,823,688	135	1,216,457	270	-3,764,151
Textile manufacturing	20	314,587	5	20,751	15	-55,215
Leather tanning, fur dressing and leather product manufacturing	145	1,929,292	60	394,577	85	-477,408
Textile product manufacturing	635	10,072,754	245	1,709,637	390	-2,952,988
Knitted product manufacturing	45	716,885	15	128,052	30	-228,980
Clothing and footwear manufacturing	2,410	35,934,605	960	6,096,457	1,460	-9,991,865
Log sawmilling and timber dressing	165	3,914,519	60	348,652	110	-1,522,560
Other wood product manufacturing	685	11,796,213	260	1,625,424	430	-3,679,544
Pulp, paper and paperboard manufacturing	30	636,960	15	200,734	15	-135,186
Converted paper product manufacturing	135	2,476,079	40	320,103	95	-809,597
Printing and printing support services	975	16,259,919	325	1,963,778	650	-4,878,238
Reproduction of recorded media	30	528,682	10	35,701	20	-95,461
Petroleum and coal product manufacturing	50	861,728	20	127,411	30	-282,759
Basic chemical manufacturing	5	53,659	5	11,097	5	-24,495
Basic polymer manufacturing	20	343,835	10	103,400	10	-74,684
Fertiliser and pesticide manufacturing	20	287,732	5	41,321	10	-75,950
Pharmaceutical and medicinal product manufacturing	15	382,096	5	108,663	10	-134,703
Cleaning compound and toiletry preparation manufacturing	180	3,575,330	50	313,805	130	-1,340,042
Other basic chemical product manufacturing	25	573,085	10	67,188	15	-214,039
Polymer product manufacturing	165	2,947,322	55	514,873	110	-936,739
Natural rubber product manufacturing	5	92,666	0	0	5	-35,054
Glass and glass product manufacturing	185	2,908,715	70	388,293	120	-1,032,051
Ceramic product manufacturing	245	3,184,447	145	1,136,983	105	-828,308
Cement, lime, plaster and concrete product manufacturing	95	1,960,956	30	529,192	65	-533,207
Other non-metallic mineral product manufacturing	90	1,569,582	35	215,575	60	-542,247
Basic ferrous metal manufacturing	185	3,019,012	60	304,117	125	-940,428
Basic ferrous metal product manufacturing	55	873,023	25	184,093	30	-280,734
Basic non-ferrous metal manufacturing	40	592,211	15	89,614	25	-172,015
Basic non-ferrous metal product manufacturing	20	289,549	5	43,516	15	-98,028
Iron and steel forging	5	80,122	5	36,393	5	-28,256
Structural metal product manufacturing	490	9,081,936	155	1,682,775	340	-2,783,569
Metal container manufacturing	800	15,994,556	180	987,604	625	-6,152,002
Sheet metal product manufacturing (except metal structural and container manufacturing)	230	4,004,853	65	560,514	165	-1,443,342
Other fabricated metal product manufacturing	780	13,037,015	250	1,392,037	535	-4,329,004

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Net rent		Net income or loss from business - non- primary production - profit		Net income or loss from business - non- primary production - loss	
	no.	\$	no.	\$	no.	\$
Other food product manufacturing	85	124,517	150	2,952,478	80	-1,120,865
Beverage manufacturing	405	-2,547,694	145	4,775,282	110	-1,846,587
Textile manufacturing	20	-34,464	30	590,501	15	-117,137
Leather tanning, fur dressing and leather product manufacturing	145	-82,831	250	4,663,381	90	-997,488
Textile product manufacturing	640	-1,243,351	1,110	19,866,719	425	-4,897,277
Knitted product manufacturing	45	-100,928	60	877,484	20	-105,895
Clothing and footwear manufacturing	2,420	-3,895,408	3,365	52,708,108	795	-8,407,225
Log sawmilling and timber dressing	170	-1,173,908	170	3,781,426	80	-1,247,334
Other wood product manufacturing	690	-2,054,120	1,190	33,050,563	300	-4,079,769
Pulp, paper and paperboard manufacturing	30	65,548	20	478,511	20	-156,804
Converted paper product manufacturing	135	-489,494	130	2,551,536	85	-776,059
Printing and printing support services	975	-2,914,460	1,300	26,981,025	550	-5,017,290
Reproduction of recorded media	30	-59,760	35	890,689	30	-254,993
Petroleum and coal product manufacturing	50	-155,348	50	1,527,181	10	-99,614
Basic chemical manufacturing	5	-13,398	20	388,922	5	-25,650
Basic polymer manufacturing	20	28,716	25	488,423	5	-7,869
Fertiliser and pesticide manufacturing	20	-34,629	20	432,002	10	-35,302
Pharmaceutical and medicinal product manufacturing	15	-26,040	25	866,951	10	-170,594
Cleaning compound and toiletry preparation manufacturing	180	-1,026,237	145	2,366,140	120	-1,591,056
Other basic chemical product manufacturing	25	-146,851	15	652,815	10	-50,552
Polymer product manufacturing	170	-421,866	315	8,058,300	80	-1,050,366
Natural rubber product manufacturing	5	-35,054	10	369,199	5	-47,587
Glass and glass product manufacturing	185	-643,758	265	4,733,749	115	-1,443,523
Ceramic product manufacturing	250	308,675	325	4,036,293	165	-1,525,474
Cement, lime, plaster and concrete product manufacturing	95	-4,015	160	4,103,017	45	-745,908
Other non-metallic mineral product manufacturing	95	-326,672	255	7,707,640	35	-516,892
Basic ferrous metal manufacturing	185	-636,311	255	7,954,183	65	-808,009
Basic ferrous metal product manufacturing	60	-96,641	90	3,034,038	20	-328,020
Basic non-ferrous metal manufacturing	40	-82,401	70	1,828,574	25	-252,941
Basic non-ferrous metal product manufacturing	20	-54,512	30	828,202	5	-447,802
Iron and steel forging	5	8,137	25	725,900	5	-25,664
Structural metal product manufacturing	495	-1,100,794	800	25,340,430	180	-2,603,824
Metal container manufacturing	805	-5,164,398	1,050	36,530,260	135	-1,653,044
Sheet metal product manufacturing (except metal structural and container manufacturing)	230	-882,828	440	13,304,861	85	-1,000,474
Other fabricated metal product manufacturing	785	-2,936,967	1,515	43,488,601	360	-4,830,963

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total net income or loss from business	
	no.	\$
Other food product manufacturing	260	1,764,724
Beverage manufacturing	485	-1,658,569
Textile manufacturing	50	468,302
Leather tanning, fur dressing and leather product manufacturing	355	3,713,630
Textile product manufacturing	1,555	14,818,696
Knitted product manufacturing	80	788,235
Clothing and footwear manufacturing	4,220	44,337,724
Log sawmilling and timber dressing	350	1,939,328
Other wood product manufacturing	1,530	28,609,193
Pulp, paper and paperboard manufacturing	45	314,710
Converted paper product manufacturing	220	1,774,896
Printing and printing support services	1,875	21,614,914
Reproduction of recorded media	65	624,906
Petroleum and coal product manufacturing	60	1,435,598
Basic chemical manufacturing	20	345,199
Basic polymer manufacturing	25	461,197
Fertiliser and pesticide manufacturing	40	368,811
Pharmaceutical and medicinal product manufacturing	40	654,504
Cleaning compound and toiletry preparation manufacturing	275	748,869
Other basic chemical product manufacturing	30	594,109
Polymer product manufacturing	400	6,986,312
Natural rubber product manufacturing	15	321,612
Glass and glass product manufacturing	385	3,273,221
Ceramic product manufacturing	495	2,371,901
Cement, lime, plaster and concrete product manufacturing	210	3,211,845
Other non-metallic mineral product manufacturing	295	7,181,878
Basic ferrous metal manufacturing	320	7,087,137
Basic ferrous metal product manufacturing	115	2,744,426
Basic non-ferrous metal manufacturing	95	1,575,633
Basic non-ferrous metal product manufacturing	40	380,400
Iron and steel forging	30	700,236
Structural metal product manufacturing	995	22,327,713
Metal container manufacturing	1,215	34,522,763
Sheet metal product manufacturing (except metal structural and container manufacturing)	535	12,158,691
Other fabricated metal product manufacturing	1,910	38,514,924

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Non-taxable individuals ²	Taxable individuals ³	Total individuals	Taxable income	
	no.	no.	no.	no.	\$
Motor vehicle and motor vehicle part manufacturing	605	1,770	2,375	2,250	104,693,343
Other transport equipment manufacturing	1,030	4,710	5,740	5,580	292,941,797
Professional and scientific equipment manufacturing	245	1,210	1,455	1,415	82,844,879
Computer and electronic equipment manufacturing	220	910	1,130	1,090	59,106,297
Electrical equipment manufacturing	150	530	680	655	32,051,416
Domestic appliance manufacturing	30	95	125	120	5,799,772
Pump, compressor, heating and ventilation equipment manufacturing	40	125	165	160	7,710,756
Specialised machinery and equipment manufacturing	345	1,190	1,535	1,465	78,657,446
Other machinery and equipment manufacturing	85	325	405	395	20,833,530
Furniture manufacturing	1,175	3,355	4,530	4,330	175,828,436
Other manufacturing ⁶	2,030	4,460	6,490	6,205	241,843,915
Total manufacturing	23,865	64,860	88,725	84,935	3,810,268,328
Electricity, gas, water & waste services					
Electricity generation	110	220	330	310	14,542,769
Electricity transmission	5	10	10	10	599,862
Electricity distribution	5	25	25	25	1,386,059
On selling electricity and electricity market operation	20	55	75	75	2,745,430
Gas supply	115	840	950	940	55,196,138
Water supply, sewerage and drainage services	140	695	835	815	48,387,462
Waste collection services	395	1,210	1,610	1,550	67,987,503
Waste treatment, disposal and remediation services	295	965	1,260	1,215	52,857,377
Total electricity, gas, water & waste services	1,080	4,020	5,100	4,940	243,702,600
Construction					
Residential building construction	8,115	27,305	35,420	33,945	1,702,235,388
Non-residential building construction	1,490	6,615	8,105	7,890	438,544,765
Heavy and civil engineering construction	2,380	13,770	16,150	15,830	885,319,191
Land development and site preparation services	3,200	11,765	14,960	14,125	763,456,061
Building structure services	12,360	60,665	73,025	71,805	3,215,613,607
Building installation services	12,110	74,455	86,565	84,950	4,593,403,297
Building completion services	37,685	153,825	191,510	187,480	7,754,050,266
Other construction services	20,640	78,110	98,750	96,515	4,117,316,122
Total construction	97,975	426,510	524,485	512,530	23,469,938,697

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Salary or wages		Allowances, earnings, tips, director's fees etc		Total salary & wages in assessable income	
	no.	\$	no.	\$	no.	\$
Motor vehicle and motor vehicle part manufacturing	1,580	82,475,375	370	1,628,799	1,715	86,016,982
Other transport equipment manufacturing	4,160	239,378,467	1,155	4,150,993	4,385	247,213,663
Professional and scientific equipment manufacturing	845	43,844,544	150	981,057	915	45,655,193
Computer and electronic equipment manufacturing	845	48,622,489	190	932,132	900	50,494,577
Electrical equipment manufacturing	450	23,415,735	115	638,997	495	24,701,837
Domestic appliance manufacturing	80	4,421,925	30	181,166	100	4,827,425
Pump, compressor, heating and ventilation equipment manufacturing	95	5,082,274	30	185,292	115	5,487,761
Specialised machinery and equipment manufacturing	975	56,370,827	260	1,006,705	1,065	58,602,843
Other machinery and equipment manufacturing	275	15,917,465	80	440,820	295	16,634,876
Furniture manufacturing	2,725	124,140,405	620	2,023,240	2,975	129,626,652
Other manufacturing ⁶	4,110	167,201,646	775	2,655,576	4,535	176,483,656
Total manufacturing	58,695	2,828,503,991	13,730	55,694,590	64,015	2,968,154,454
Electricity, gas, water & waste services						
Electricity generation	245	11,277,728	50	146,672	270	12,130,858
Electricity transmission	5	390,270	5	330	5	395,202
Electricity distribution	20	1,036,541	5	5,140	20	1,074,876
On selling electricity and electricity market operation	60	2,074,584	15	31,256	60	2,164,164
Gas supply	765	46,182,393	195	1,028,298	800	47,856,096
Water supply, sewerage and drainage services	590	38,239,128	175	786,667	635	39,534,983
Waste collection services	1,050	48,546,119	280	1,069,756	1,135	51,099,605
Waste treatment, disposal and remediation services	895	38,884,885	250	1,112,157	975	41,537,083
Total electricity, gas, water & waste services	3,625	186,631,648	965	4,180,276	3,905	195,792,867
Construction						
Residential building construction	19,895	1,037,526,461	5,780	37,525,505	21,895	1,097,314,451
Non-residential building construction	5,145	295,420,944	1,590	10,307,569	5,575	311,219,581
Heavy and civil engineering construction	11,815	690,700,934	3,760	18,142,874	12,425	719,668,331
Land development and site preparation services	9,820	526,636,997	3,235	15,655,155	10,400	551,398,345
Building structure services	47,970	2,263,265,249	16,150	72,355,401	50,935	2,385,045,585
Building installation services	58,820	3,380,809,057	22,270	105,911,850	61,670	3,528,958,040
Building completion services	105,325	4,599,851,322	34,525	165,905,351	114,725	4,874,920,928
Other construction services	71,170	3,222,863,609	20,395	72,833,145	75,530	3,384,099,468
Total construction	329,960	16,017,074,573	107,700	498,636,850	353,160	16,852,624,729

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Australian Government allowances and payments like newstart, youth allowance and		Australian Government pensions and allowances		Total tax withheld ⁸	
	no.	\$	no.	\$	no.	\$
Motor vehicle and motor vehicle part manufacturing	160	829,121	100	878,124	1,590	19,191,605
Other transport equipment manufacturing	430	1,913,946	150	988,578	4,195	59,403,451
Professional and scientific equipment manufacturing	45	198,289	65	514,126	855	10,327,581
Computer and electronic equipment manufacturing	70	329,462	35	326,853	850	11,910,702
Electrical equipment manufacturing	50	265,495	35	258,739	455	5,533,596
Domestic appliance manufacturing	15	96,458	10	124,058	85	1,065,058
Pump, compressor, heating and ventilation equipment manufacturing	10	91,378	15	112,828	95	1,221,284
Specialised machinery and equipment manufacturing	100	520,474	70	504,705	975	14,041,973
Other machinery and equipment manufacturing	30	132,588	15	119,260	275	3,991,056
Furniture manufacturing	325	1,744,179	160	1,372,143	2,740	27,345,934
Other manufacturing ⁶	605	3,306,595	335	2,772,477	4,150	35,972,185
Total manufacturing	7,130	37,491,833	4,430	37,570,604	58,810	664,103,344
Electricity, gas, water & waste services						
Electricity generation	55	393,193	30	254,343	260	2,778,939
Electricity transmission	0	0	5	4,602	5	98,251
Electricity distribution	5	4,976	0	0	20	284,743
On selling electricity and electricity market operation	10	36,637	0	0	60	420,669
Gas supply	80	403,849	20	130,394	770	11,366,416
Water supply, sewerage and drainage services	40	169,539	40	314,827	595	9,911,782
Waste collection services	155	835,974	65	550,399	1,055	10,990,722
Waste treatment, disposal and remediation services	150	781,634	70	594,179	900	8,771,323
Total electricity, gas, water & waste services	490	2,625,802	225	1,848,744	3,660	44,622,845
Construction						
Residential building construction	2,100	10,263,672	1,105	8,831,498	19,860	255,286,832
Non-residential building construction	575	2,894,650	225	1,757,904	5,180	75,558,847
Heavy and civil engineering construction	1,310	6,555,363	370	2,717,985	11,900	175,221,472
Land development and site preparation services	1,105	5,372,222	310	2,266,947	9,805	131,494,449
Building structure services	7,695	36,554,640	1,225	8,797,931	48,330	538,633,815
Building installation services	4,765	20,760,835	1,535	11,863,885	59,095	843,853,279
Building completion services	15,400	73,439,200	3,655	27,452,314	106,415	1,046,434,735
Other construction services	12,505	62,701,008	2,480	17,736,741	71,905	743,602,067
Total construction	45,450	218,541,590	10,905	81,425,205	332,485	3,810,085,496

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Gross interest		Dividends unfranked amount		Dividends franked amount	
	no.	\$	no.	\$	no.	\$
Motor vehicle and motor vehicle part manufacturing	1,075	1,542,564	220	75,558	490	1,268,740
Other transport equipment manufacturing	2,495	3,017,908	410	321,349	985	3,799,388
Professional and scientific equipment manufacturing	795	1,242,543	155	87,658	395	1,038,759
Computer and electronic equipment manufacturing	600	1,565,122	115	48,274	310	975,289
Electrical equipment manufacturing	315	441,529	55	22,954	155	858,490
Domestic appliance manufacturing	70	92,788	10	3,131	30	226,970
Pump, compressor, heating and ventilation equipment manufacturing	80	150,381	20	7,023	45	150,717
Specialised machinery and equipment manufacturing	780	1,351,542	165	101,297	385	1,753,426
Other machinery and equipment manufacturing	180	643,566	35	11,207	85	239,852
Furniture manufacturing	1,960	2,301,979	320	72,451	830	2,254,673
Other manufacturing ⁶	3,345	4,709,640	475	221,450	1,355	6,466,709
Total manufacturing	40,880	57,445,489	6,900	3,677,143	18,070	77,183,534
Electricity, gas, water & waste services						
Electricity generation	160	179,299	35	25,789	75	422,332
Electricity transmission	5	8,323	5	52	5	826
Electricity distribution	15	22,250	5	157	10	12,668
On selling electricity and electricity market operation	35	14,451	5	334	5	12,317
Gas supply	460	367,209	60	22,885	160	493,118
Water supply, sewerage and drainage services	415	565,146	85	24,943	215	610,984
Waste collection services	660	1,032,730	115	48,006	285	751,172
Waste treatment, disposal and remediation services	475	663,836	85	29,078	195	518,311
Total electricity, gas, water & waste services	2,225	2,853,244	385	151,244	950	2,821,728
Construction						
Residential building construction	17,010	30,088,170	3,400	2,061,442	8,515	57,233,188
Non-residential building construction	3,505	5,462,089	590	530,561	1,560	16,627,220
Heavy and civil engineering construction	6,485	7,643,551	1,055	539,048	2,790	12,860,082
Land development and site preparation services	6,290	15,464,072	1,020	708,308	2,615	23,084,469
Building structure services	23,775	20,610,368	2,640	1,395,866	7,270	23,260,529
Building installation services	39,220	37,793,279	6,550	2,926,465	16,960	57,417,720
Building completion services	73,010	65,948,462	8,755	3,883,820	24,020	73,178,664
Other construction services	36,210	33,874,156	4,800	1,975,398	12,955	32,399,445
Total construction	205,505	216,884,147	28,815	14,020,908	76,690	296,061,317

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total dividends amount		Dividends franking credit		Total income or loss ⁹	
	no.	\$	no.	\$	no.	\$
Motor vehicle and motor vehicle part manufacturing	505	1,344,298	490	543,531	2,350	109,558,020
Other transport equipment manufacturing	1,020	4,120,737	980	1,627,780	5,715	311,424,971
Professional and scientific equipment manufacturing	405	1,126,417	395	443,905	1,440	87,410,073
Computer and electronic equipment manufacturing	315	1,023,563	310	417,855	1,120	62,346,140
Electrical equipment manufacturing	160	881,444	155	367,870	675	33,937,569
Domestic appliance manufacturing	30	230,101	30	97,233	125	6,174,402
Pump, compressor, heating and ventilation equipment manufacturing	50	157,740	45	63,802	165	8,138,783
Specialised machinery and equipment manufacturing	395	1,854,723	385	751,326	1,530	81,299,976
Other machinery and equipment manufacturing	90	251,059	85	102,745	405	22,267,694
Furniture manufacturing	840	2,327,124	830	962,854	4,490	184,452,603
Other manufacturing ⁶	1,375	6,688,159	1,345	2,769,265	6,410	252,241,206
Total manufacturing	18,500	80,860,677	18,000	33,039,762	87,615	3,995,218,169
Electricity, gas, water & waste services						
Electricity generation	75	448,121	75	180,893	320	15,306,922
Electricity transmission	5	878	5	353	10	644,451
Electricity distribution	10	12,825	10	5,426	25	1,483,957
On selling electricity and electricity market operation	5	12,651	5	5,276	75	2,866,889
Gas supply	165	516,003	160	211,289	950	58,077,911
Water supply, sewerage and drainage services	220	635,927	215	261,537	830	50,647,548
Waste collection services	295	799,178	285	321,554	1,590	70,675,704
Waste treatment, disposal and remediation services	200	547,389	195	222,139	1,250	55,406,354
Total electricity, gas, water & waste services	980	2,972,972	950	1,208,467	5,050	255,109,736
Construction						
Residential building construction	8,715	59,294,630	8,470	24,502,991	35,200	1,810,882,093
Non-residential building construction	1,590	17,157,781	1,555	7,125,976	8,060	464,955,914
Heavy and civil engineering construction	2,870	13,399,130	2,775	5,466,826	16,075	935,244,759
Land development and site preparation services	2,675	23,792,777	2,600	9,891,190	14,855	801,071,949
Building structure services	7,460	24,656,395	7,235	9,961,937	72,695	3,412,132,393
Building installation services	17,475	60,344,185	16,895	24,596,796	86,290	4,875,339,435
Building completion services	24,475	77,062,484	23,940	31,330,577	190,475	8,205,075,248
Other construction services	13,315	34,374,843	12,890	13,863,112	98,230	4,347,270,153
Total construction	78,575	310,082,225	76,365	126,739,405	521,875	24,851,971,944

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total income or loss less total deductions		Total reportable fringe benefits		Reportable employer superannuation contributions	
	no.	\$	no.	\$	no.	\$
Motor vehicle and motor vehicle part manufacturing	2,355	104,484,547	65	1,025,469	155	1,091,849
Other transport equipment manufacturing	5,715	294,312,604	145	2,078,890	455	3,877,286
Professional and scientific equipment manufacturing	1,445	83,135,627	105	1,589,351	145	1,333,837
Computer and electronic equipment manufacturing	1,120	59,251,905	60	887,598	95	958,700
Electrical equipment manufacturing	675	32,286,567	25	373,203	55	462,957
Domestic appliance manufacturing	125	5,822,539	5	53,351	5	34,920
Pump, compressor, heating and ventilation equipment manufacturing	165	7,703,511	5	16,112	5	122,099
Specialised machinery and equipment manufacturing	1,525	77,765,382	45	465,316	105	887,989
Other machinery and equipment manufacturing	405	21,032,185	10	109,585	30	309,293
Furniture manufacturing	4,495	175,896,128	90	1,195,152	245	1,792,798
Other manufacturing ⁶	6,410	241,491,364	230	3,528,533	330	2,506,573
Total manufacturing	87,635	3,809,530,723	2,655	39,211,504	5,505	42,180,493
Electricity, gas, water & waste services						
Electricity generation	320	14,561,669	20	302,429	35	303,596
Electricity transmission	10	599,862	0	0	5	20,789
Electricity distribution	25	1,383,049	0	0	0	0
On selling electricity and electricity market operation	75	2,710,937	5	7,539	5	6,877
Gas supply	950	55,378,273	45	566,049	80	34,787,577
Water supply, sewerage and drainage services	830	48,324,305	45	603,148	85	881,758
Waste collection services	1,590	67,312,327	40	629,312	85	504,505
Waste treatment, disposal and remediation services	1,250	52,637,407	30	394,894	75	498,832
Total electricity, gas, water & waste services	5,050	242,907,829	180	2,503,371	370	37,003,934
Construction						
Residential building construction	35,205	1,705,256,944	855	11,864,719	2,000	19,521,348
Non-residential building construction	8,065	438,079,739	210	2,627,740	545	5,576,217
Heavy and civil engineering construction	16,080	885,027,121	400	4,703,368	1,225	9,845,952
Land development and site preparation services	14,860	755,303,364	255	3,337,746	855	6,912,103
Building structure services	72,710	3,215,334,777	815	8,601,039	3,310	14,353,696
Building installation services	86,300	4,595,942,164	1,855	20,433,020	6,375	39,941,069
Building completion services	190,525	7,750,602,147	2,350	28,976,402	7,035	33,659,354
Other construction services	98,255	4,111,641,344	1,920	24,409,483	5,465	27,346,193
Total construction	521,995	23,457,187,600	8,655	104,953,517	26,810	157,155,932

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Tax free government pensions		Net financial investment loss		Net rental property loss	
	no.	\$	no.	\$	no.	\$
Motor vehicle and motor vehicle part manufacturing	20	159,396	20	140,586	215	1,685,664
Other transport equipment manufacturing	40	274,549	70	358,328	520	4,750,444
Professional and scientific equipment manufacturing	5	40,515	15	90,346	145	1,349,570
Computer and electronic equipment manufacturing	5	39,561	15	102,761	125	1,071,456
Electrical equipment manufacturing	5	16,850	5	18,997	55	459,548
Domestic appliance manufacturing	5	5,654	0	0	10	139,418
Pump, compressor, heating and ventilation equipment manufacturing	5	15,902	5	2,045	20	180,652
Specialised machinery and equipment manufacturing	5	63,692	15	31,710	135	1,040,974
Other machinery and equipment manufacturing	5	4,424	10	114,084	35	268,931
Furniture manufacturing	30	236,525	35	111,768	380	2,669,963
Other manufacturing ⁶	45	443,531	55	246,610	450	3,282,059
Total manufacturing	555	5,127,736	960	5,284,575	7,695	62,169,796
Electricity, gas, water & waste services						
Electricity generation	5	61,387	5	57,685	20	255,937
Electricity transmission	0	0	0	0	5	27,389
Electricity distribution	0	0	0	0	5	7,850
On selling electricity and electricity market operation	0	0	0	0	5	11,142
Gas supply	5	16,167	10	52,474	100	928,419
Water supply, sewerage and drainage services	5	22,770	10	67,659	100	933,130
Waste collection services	10	98,687	15	29,662	135	1,120,660
Waste treatment, disposal and remediation services	10	104,265	10	92,448	95	592,606
Total electricity, gas, water & waste services	30	303,276	50	299,928	455	3,877,133
Construction						
Residential building construction	135	1,260,663	455	2,967,013	3,960	42,583,633
Non-residential building construction	40	336,791	100	1,419,163	835	8,394,830
Heavy and civil engineering construction	50	397,573	165	887,038	1,440	13,870,875
Land development and site preparation services	65	671,815	150	1,706,120	1,250	14,192,679
Building structure services	285	2,507,475	505	2,271,612	4,690	36,098,601
Building installation services	285	2,586,064	1,025	4,963,496	9,110	78,276,469
Building completion services	605	5,477,427	1,490	5,871,825	13,975	100,888,529
Other construction services	540	4,803,715	720	3,244,908	6,685	52,617,666
Total construction	2,010	18,041,523	4,610	23,331,175	41,945	346,923,282

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Child support you paid		Distribution from partnership - non-primary production - profit		Distribution from trust - non-primary production - profit	
	no.	\$	no.	\$	no.	\$
Motor vehicle and motor vehicle part manufacturing	50	247,594	105	2,304,814	205	3,742,777
Other transport equipment manufacturing	115	644,591	150	4,256,273	500	8,543,952
Professional and scientific equipment manufacturing	15	70,852	65	2,461,680	195	5,031,526
Computer and electronic equipment manufacturing	15	75,983	45	1,191,986	120	2,182,594
Electrical equipment manufacturing	15	65,318	30	912,516	75	1,430,723
Domestic appliance manufacturing	5	6,555	10	179,600	5	57,667
Pump, compressor, heating and ventilation equipment manufacturing	5	16,000	10	157,466	15	185,899
Specialised machinery and equipment manufacturing	25	213,102	75	1,990,058	165	3,218,241
Other machinery and equipment manufacturing	10	82,678	20	491,260	35	597,116
Furniture manufacturing	55	254,647	195	4,201,717	385	6,537,692
Other manufacturing ⁶	55	257,454	270	6,614,432	660	12,568,495
Total manufacturing	1,080	5,889,242	4,160	106,499,583	8,445	147,993,877
Electricity, gas, water & waste services						
Electricity generation	5	27,741	15	205,640	20	117,898
Electricity transmission	0	0	5	20,286	5	83,275
Electricity distribution	0	0	0	0	5	18,071
On selling electricity and electricity market operation	0	0	0	0	5	100,235
Gas supply	10	37,728	20	482,255	80	1,495,749
Water supply, sewerage and drainage services	15	47,945	35	804,352	85	1,567,780
Waste collection services	20	104,485	70	1,791,059	130	2,451,109
Waste treatment, disposal and remediation services	25	83,096	45	1,093,616	110	2,029,640
Total electricity, gas, water & waste services	75	300,995	190	4,397,208	435	7,863,757
Construction						
Residential building construction	405	2,420,044	2,280	73,253,497	4,025	113,514,514
Non-residential building construction	115	602,042	355	11,111,751	825	27,791,302
Heavy and civil engineering construction	340	1,995,215	555	15,643,970	1,295	31,813,023
Land development and site preparation services	275	1,432,399	765	21,062,295	1,340	39,063,357
Building structure services	1,430	6,975,265	3,370	112,270,563	3,825	85,700,025
Building installation services	1,135	6,567,834	3,435	108,635,128	8,330	177,474,208
Building completion services	2,530	12,280,482	9,720	299,013,679	12,415	282,272,190
Other construction services	1,980	8,521,652	2,900	70,910,727	5,845	101,772,306
Total construction	8,205	40,794,933	23,380	711,901,610	37,895	859,400,925

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Other deductions relating to distribution - partnerships and trusts - non-primary		Net non-primary production distribution - partnerships and trusts		Total distribution from partnership & trusts	
	no.	\$	no.	\$	no.	\$
Motor vehicle and motor vehicle part manufacturing	60	234,907	330	5,541,184	340	5,739,266
Other transport equipment manufacturing	175	811,873	685	11,640,687	700	12,322,027
Professional and scientific equipment manufacturing	75	366,806	270	6,930,767	275	7,326,632
Computer and electronic equipment manufacturing	30	156,581	170	3,131,373	170	3,467,713
Electrical equipment manufacturing	10	18,483	110	2,284,923	115	2,279,449
Domestic appliance manufacturing	5	24,198	15	187,121	15	211,319
Pump, compressor, heating and ventilation equipment manufacturing	5	7,328	25	322,330	25	317,917
Specialised machinery and equipment manufacturing	55	246,672	245	4,614,746	265	4,591,517
Other machinery and equipment manufacturing	20	173,112	55	870,192	60	1,020,433
Furniture manufacturing	125	537,586	620	9,663,382	635	10,433,692
Other manufacturing ⁶	180	736,581	980	17,926,325	1,000	18,671,122
Total manufacturing	2,735	13,066,014	13,195	231,236,185	13,650	242,995,849
Electricity, gas, water & waste services						
Electricity generation	5	53,247	45	209,990	45	273,520
Electricity transmission	0	0	5	102,518	5	102,518
Electricity distribution	0	0	5	18,071	5	18,071
On selling electricity and electricity market operation	5	5,797	5	94,438	5	100,235
Gas supply	20	82,133	100	1,853,404	105	1,939,283
Water supply, sewerage and drainage services	25	105,781	125	2,185,107	125	2,296,736
Waste collection services	40	235,160	205	3,679,863	210	3,783,123
Waste treatment, disposal and remediation services	25	86,201	160	2,974,687	165	2,969,392
Total electricity, gas, water & waste services	115	568,319	645	11,118,078	665	11,482,878
Construction						
Residential building construction	1,525	10,127,771	6,575	166,854,332	6,720	173,091,780
Non-residential building construction	270	1,952,549	1,230	35,893,267	1,260	37,268,671
Heavy and civil engineering construction	480	2,281,418	1,910	43,591,720	1,970	44,777,464
Land development and site preparation services	480	3,570,134	2,240	52,094,620	2,355	55,171,124
Building structure services	2,105	10,671,309	7,430	183,233,551	7,600	192,703,272
Building installation services	3,020	17,414,176	12,065	262,934,724	12,275	276,710,504
Building completion services	5,795	27,485,485	22,715	541,418,596	23,070	565,562,159
Other construction services	2,045	8,966,348	9,235	155,529,531	9,565	159,878,674
Total construction	15,715	82,469,190	63,405	1,441,550,341	64,825	1,505,163,648

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total partnership & trust deductions		Share of franking credit from franked dividends		Total TFN amounts withheld	
	no.	\$	no.	\$	no.	\$
Motor vehicle and motor vehicle part manufacturing	65	274,138	85	91,360	75	9,374
Other transport equipment manufacturing	180	827,938	215	414,892	215	49,725
Professional and scientific equipment manufacturing	80	384,490	85	127,836	55	9,626
Computer and electronic equipment manufacturing	35	157,079	65	529,750	50	11,816
Electrical equipment manufacturing	10	18,680	30	84,570	20	3,768
Domestic appliance manufacturing	5	24,198	5	623	5	654
Pump, compressor, heating and ventilation equipment manufacturing	5	7,328	5	1,304	5	415
Specialised machinery and equipment manufacturing	70	325,613	75	131,841	55	12,534
Other machinery and equipment manufacturing	20	173,112	20	89,634	10	6,031
Furniture manufacturing	135	611,292	165	344,863	155	28,309
Other manufacturing ⁶	190	768,149	340	933,931	260	57,907
Total manufacturing	2,980	14,446,041	4,075	10,212,526	3,210	753,031
Electricity, gas, water & waste services						
Electricity generation	10	106,060	15	28,426	10	2,227
Electricity transmission	0	0	0	0	0	0
Electricity distribution	0	0	5	5,794	5	369
On selling electricity and electricity market operation	5	5,797	5	99	10	366
Gas supply	20	82,536	40	79,767	30	2,855
Water supply, sewerage and drainage services	30	123,102	35	67,201	40	6,633
Waste collection services	45	239,557	75	232,584	55	8,494
Waste treatment, disposal and remediation services	30	152,614	40	171,827	30	1,809
Total electricity, gas, water & waste services	130	709,666	210	585,698	175	22,753
Construction						
Residential building construction	1,610	10,698,182	1,645	9,388,344	1,530	396,394
Non-residential building construction	280	2,070,730	305	2,384,591	295	63,729
Heavy and civil engineering construction	520	2,627,542	555	2,238,562	540	123,325
Land development and site preparation services	560	4,353,203	510	2,610,195	540	121,595
Building structure services	2,175	11,097,950	1,280	2,700,896	2,020	286,035
Building installation services	3,150	18,387,036	3,145	6,056,348	3,510	571,856
Building completion services	5,975	28,831,044	4,535	12,894,608	6,540	1,035,355
Other construction services	2,210	9,812,148	2,545	6,611,278	2,910	444,037
Total construction	16,485	87,877,835	14,520	44,884,822	17,890	3,042,326

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Share of deferred non-commercial business losses from sole trader activities		Total deferred losses		Net capital gain	
	no.	\$	no.	\$	no.	\$
Motor vehicle and motor vehicle part manufacturing	90	1,423,506	100	1,489,697	80	1,718,212
Other transport equipment manufacturing	160	1,448,500	175	1,517,310	160	2,663,093
Professional and scientific equipment manufacturing	75	711,998	75	734,486	70	1,093,957
Computer and electronic equipment manufacturing	60	501,924	65	521,961	50	720,941
Electrical equipment manufacturing	20	280,700	25	294,729	20	328,587
Domestic appliance manufacturing	5	8,525	5	23,637	5	152,728
Pump, compressor, heating and ventilation equipment manufacturing	5	48,436	5	48,436	10	137,982
Specialised machinery and equipment manufacturing	75	1,036,616	85	1,073,694	80	1,413,853
Other machinery and equipment manufacturing	15	131,118	15	135,140	15	201,914
Furniture manufacturing	215	2,154,089	235	2,414,923	165	2,652,631
Other manufacturing ⁶	520	4,419,489	540	4,594,605	245	4,712,532
Total manufacturing	4,110	42,586,983	4,490	45,957,220	3,390	56,222,457
Electricity, gas, water & waste services						
Electricity generation	5	4,584	10	89,833	20	270,486
Electricity transmission	0	0	5	1,043	0	0
Electricity distribution	0	0	0	0	0	0
On selling electricity and electricity market operation	5	11,322	5	11,322	5	137,848
Gas supply	25	724,712	30	795,453	25	553,823
Water supply, sewerage and drainage services	20	115,423	25	122,695	45	585,304
Waste collection services	55	488,249	60	520,134	65	1,590,875
Waste treatment, disposal and remediation services	30	294,047	35	344,025	40	805,553
Total electricity, gas, water & waste services	140	1,638,337	160	1,884,505	195	3,943,889
Construction						
Residential building construction	690	14,694,802	855	16,822,168	2,010	60,493,011
Non-residential building construction	115	2,712,030	140	2,870,642	340	10,254,070
Heavy and civil engineering construction	250	2,559,972	305	3,184,572	555	10,452,806
Land development and site preparation services	625	11,953,769	710	13,437,361	575	19,814,201
Building structure services	745	7,563,141	910	8,780,298	1,360	23,525,533
Building installation services	2,390	16,760,343	2,635	19,150,590	3,120	50,022,077
Building completion services	2,515	23,818,885	2,925	27,885,671	4,660	79,220,697
Other construction services	2,065	16,568,847	2,330	18,724,609	2,700	41,815,090
Total construction	9,395	96,631,789	10,810	110,855,911	15,325	295,597,485

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total current year capital gains		Net capital losses carried forward to later income years		Assessable foreign source income	
	no.	\$	no.	\$	no.	\$
Motor vehicle and motor vehicle part manufacturing	120	4,704,072	170	5,853,633	95	543,215
Other transport equipment manufacturing	255	6,427,692	370	14,359,925	280	1,970,142
Professional and scientific equipment manufacturing	100	2,571,979	130	1,967,735	105	2,025,655
Computer and electronic equipment manufacturing	75	1,821,125	110	2,931,015	75	46,443
Electrical equipment manufacturing	30	805,427	45	608,318	35	244,018
Domestic appliance manufacturing	10	420,617	15	120,198	10	7,238
Pump, compressor, heating and ventilation equipment manufacturing	15	376,728	20	344,844	5	18,201
Specialised machinery and equipment manufacturing	100	3,691,433	100	2,306,208	95	774,959
Other machinery and equipment manufacturing	20	678,029	25	692,068	20	53,723
Furniture manufacturing	225	6,084,957	280	3,499,615	215	356,338
Other manufacturing ⁶	330	10,222,865	455	7,057,275	365	524,085
Total manufacturing	4,755	142,291,809	6,095	120,977,301	4,665	15,616,767
Electricity, gas, water & waste services						
Electricity generation	20	940,681	15	167,419	25	268,233
Electricity transmission	0	0	0	0	0	0
Electricity distribution	5	1,587	5	20,130	5	355
On selling electricity and electricity market operation	5	276,152	5	429,702	5	2
Gas supply	35	1,133,636	60	1,770,473	40	479,980
Water supply, sewerage and drainage services	55	1,396,595	75	967,040	40	300,966
Waste collection services	85	3,784,275	100	1,368,959	70	69,207
Waste treatment, disposal and remediation services	55	3,028,587	70	862,460	40	119,318
Total electricity, gas, water & waste services	260	10,561,513	325	5,586,183	215	1,238,061
Construction						
Residential building construction	2,610	137,073,868	2,955	72,356,976	1,670	4,519,837
Non-residential building construction	445	25,604,162	565	9,919,354	310	1,631,061
Heavy and civil engineering construction	730	22,625,932	900	14,723,431	660	4,401,029
Land development and site preparation services	780	60,263,064	900	20,621,775	510	3,030,237
Building structure services	1,755	52,722,314	2,470	37,442,617	1,525	6,482,461
Building installation services	4,245	118,320,870	5,535	83,385,191	3,560	13,475,802
Building completion services	5,970	183,578,062	7,790	114,535,303	5,050	11,173,150
Other construction services	3,560	101,712,865	4,360	64,726,250	2,940	10,509,579
Total construction	20,095	701,901,137	25,470	417,710,897	16,225	55,223,156

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Other net foreign source income		Foreign income tax credits		Gross rent	
	no.	\$	no.	\$	no.	\$
Motor vehicle and motor vehicle part manufacturing	85	307,221	65	94,483	395	6,053,996
Other transport equipment manufacturing	240	202,386	200	423,295	875	13,588,629
Professional and scientific equipment manufacturing	95	1,888,633	70	144,076	295	5,272,750
Computer and electronic equipment manufacturing	70	24,155	55	1,712	195	2,817,198
Electrical equipment manufacturing	35	8,907	25	61,284	105	1,785,981
Domestic appliance manufacturing	5	860	5	145	20	249,754
Pump, compressor, heating and ventilation equipment manufacturing	5	13,457	5	259	30	787,896
Specialised machinery and equipment manufacturing	85	61,175	60	123,295	270	4,184,593
Other machinery and equipment manufacturing	20	11,046	15	10,077	60	1,236,191
Furniture manufacturing	190	147,809	140	26,228	720	10,075,661
Other manufacturing ⁶	330	174,090	235	58,252	900	12,478,624
Total manufacturing	4,205	6,098,543	3,105	2,655,799	14,245	209,469,368
Electricity, gas, water & waste services						
Electricity generation	20	231,309	15	65,706	40	672,322
Electricity transmission	0	0	0	0	5	40,422
Electricity distribution	5	355	5	49	5	56,890
On selling electricity and electricity market operation	5	2	0	0	5	18,653
Gas supply	35	170,200	25	122,182	155	2,183,017
Water supply, sewerage and drainage services	35	70,636	25	59,092	170	2,658,159
Waste collection services	60	41,181	45	2,408	255	3,468,037
Waste treatment, disposal and remediation services	35	12,297	25	10,085	175	2,321,261
Total electricity, gas, water & waste services	190	525,980	135	259,522	805	11,418,761
Construction						
Residential building construction	1,480	1,542,886	1,075	621,234	7,695	156,268,053
Non-residential building construction	270	404,570	195	349,255	1,450	27,881,594
Heavy and civil engineering construction	585	1,335,026	450	1,299,942	2,390	36,532,699
Land development and site preparation services	480	2,340,075	360	318,337	2,510	63,871,265
Building structure services	1,295	1,206,469	985	1,859,803	7,795	100,126,044
Building installation services	3,250	2,891,283	2,470	3,380,330	15,475	227,096,842
Building completion services	4,370	2,421,073	3,160	1,722,873	23,885	309,544,515
Other construction services	2,595	1,930,790	1,870	1,807,167	11,460	155,638,275
Total construction	14,320	14,072,172	10,565	11,358,941	72,655	1,076,959,287

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Interest deductions		Capital works deductions		Other rental deductions	
	no.	\$	no.	\$	no.	\$
Motor vehicle and motor vehicle part manufacturing	335	4,267,399	125	294,263	395	2,540,405
Other transport equipment manufacturing	770	10,620,984	365	873,662	875	6,300,925
Professional and scientific equipment manufacturing	245	3,646,735	120	309,629	295	2,243,507
Computer and electronic equipment manufacturing	170	2,268,386	85	203,058	195	1,402,472
Electrical equipment manufacturing	90	1,228,686	40	91,996	105	717,044
Domestic appliance manufacturing	20	236,875	10	17,428	20	126,843
Pump, compressor, heating and ventilation equipment manufacturing	25	352,111	15	47,949	30	340,474
Specialised machinery and equipment manufacturing	215	2,649,433	105	212,113	270	1,753,261
Other machinery and equipment manufacturing	50	665,690	30	81,244	60	511,927
Furniture manufacturing	620	6,591,721	255	537,558	725	4,085,110
Other manufacturing ⁶	730	8,031,400	310	598,054	895	5,160,665
Total manufacturing	12,020	147,760,699	5,150	11,511,806	14,225	89,951,025
Electricity, gas, water & waste services						
Electricity generation	35	471,711	15	43,691	40	337,446
Electricity transmission	5	26,035	5	6,673	5	29,211
Electricity distribution	5	34,145	5	4,531	5	24,463
On selling electricity and electricity market operation	5	14,504	0	0	5	13,222
Gas supply	145	1,988,352	65	148,785	160	1,037,112
Water supply, sewerage and drainage services	155	2,049,682	75	195,993	170	1,243,861
Waste collection services	210	2,495,905	80	155,175	255	1,583,821
Waste treatment, disposal and remediation services	140	1,704,545	40	74,770	170	955,419
Total electricity, gas, water & waste services	695	8,784,879	280	629,618	805	5,224,555
Construction						
Residential building construction	6,455	105,336,211	2,915	9,989,219	7,740	66,410,759
Non-residential building construction	1,270	19,791,909	545	1,745,554	1,465	11,632,569
Heavy and civil engineering construction	2,135	30,066,683	910	2,480,891	2,410	17,138,934
Land development and site preparation services	1,980	35,327,511	945	3,487,905	2,495	25,121,202
Building structure services	6,915	81,080,985	2,715	5,864,272	7,855	44,302,699
Building installation services	13,985	182,549,634	5,985	13,871,394	15,605	101,848,423
Building completion services	21,255	242,067,488	8,040	16,405,349	24,060	131,381,885
Other construction services	10,045	119,274,309	4,085	8,662,961	11,525	69,940,862
Total construction	64,035	815,494,730	26,135	62,507,545	73,165	467,777,333

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total rental deductions		Net rent - profit		Net rent - loss	
	no.	\$	no.	\$	no.	\$
Motor vehicle and motor vehicle part manufacturing	395	7,102,067	135	1,133,756	260	-2,181,827
Other transport equipment manufacturing	880	17,795,571	260	1,551,281	630	-5,758,223
Professional and scientific equipment manufacturing	300	6,199,871	115	934,963	185	-1,862,084
Computer and electronic equipment manufacturing	195	3,873,916	55	305,324	145	-1,362,042
Electrical equipment manufacturing	105	2,037,726	40	314,848	65	-566,593
Domestic appliance manufacturing	20	381,146	5	27,735	15	-159,127
Pump, compressor, heating and ventilation equipment manufacturing	30	740,534	10	249,259	20	-201,897
Specialised machinery and equipment manufacturing	270	4,614,807	115	840,485	160	-1,270,699
Other machinery and equipment manufacturing	60	1,258,861	20	291,298	40	-313,968
Furniture manufacturing	730	11,214,389	280	2,027,907	455	-3,166,635
Other manufacturing ⁶	905	13,790,119	375	2,495,791	530	-3,807,286
Total manufacturing	14,345	249,223,530	5,160	36,729,085	9,250	-76,483,247
Electricity, gas, water & waste services						
Electricity generation	40	852,848	20	83,561	20	-264,087
Electricity transmission	5	61,919	5	5,892	5	-27,389
Electricity distribution	5	63,139	5	1,601	5	-7,850
On selling electricity and electricity market operation	5	27,726	5	2,069	5	-11,142
Gas supply	160	3,174,249	35	196,402	125	-1,187,634
Water supply, sewerage and drainage services	175	3,489,536	50	283,112	120	-1,114,489
Waste collection services	255	4,234,901	90	506,116	165	-1,272,980
Waste treatment, disposal and remediation services	175	2,734,734	60	432,239	110	-845,712
Total electricity, gas, water & waste services	810	14,639,052	260	1,510,992	550	-4,731,283
Construction						
Residential building construction	7,785	181,736,189	2,935	28,303,033	4,880	-53,771,169
Non-residential building construction	1,480	33,170,032	485	4,920,408	1,000	-10,208,846
Heavy and civil engineering construction	2,425	49,686,508	665	4,202,738	1,755	-17,356,547
Land development and site preparation services	2,520	63,936,618	1,045	16,485,328	1,485	-16,550,681
Building structure services	7,895	131,247,956	2,225	13,875,617	5,685	-44,997,529
Building installation services	15,670	298,269,451	4,280	27,324,875	11,410	-98,497,484
Building completion services	24,175	389,854,722	7,320	43,964,546	16,895	-124,274,753
Other construction services	11,590	197,878,132	3,575	21,932,801	8,045	-64,172,658
Total construction	73,540	1,345,779,608	22,530	161,009,346	51,155	-429,829,667

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Net rent		Net income or loss from business - non- primary production - profit		Net income or loss from business - non- primary production - loss	
	no.	\$	no.	\$	no.	\$
Motor vehicle and motor vehicle part manufacturing	395	-1,048,071	540	13,584,830	190	-3,547,228
Other transport equipment manufacturing	885	-4,206,942	1,330	36,185,198	305	-4,172,665
Professional and scientific equipment manufacturing	300	-927,121	620	28,528,595	110	-1,229,943
Computer and electronic equipment manufacturing	200	-1,056,718	225	5,108,800	95	-1,002,185
Electrical equipment manufacturing	105	-251,745	170	4,434,687	45	-476,722
Domestic appliance manufacturing	20	-131,392	25	535,716	5	-46,689
Pump, compressor, heating and ventilation equipment manufacturing	30	47,362	50	1,450,078	15	-135,505
Specialised machinery and equipment manufacturing	275	-430,214	430	12,418,666	140	-2,026,732
Other machinery and equipment manufacturing	60	-22,670	105	3,361,991	35	-406,570
Furniture manufacturing	730	-1,138,728	1,500	35,855,680	350	-4,332,135
Other manufacturing ⁶	905	-1,311,495	1,775	37,186,732	755	-7,771,432
Total manufacturing	14,410	-39,754,162	21,970	537,397,382	6,600	-79,821,008
Electricity, gas, water & waste services						
Electricity generation	40	-180,526	15	692,960	10	-171,499
Electricity transmission	5	-21,497	0	0	0	0
Electricity distribution	5	-6,249	5	357,042	5	-5,088
On selling electricity and electricity market operation	5	-9,073	20	401,043	5	-51,282
Gas supply	160	-991,232	150	5,613,277	40	-644,859
Water supply, sewerage and drainage services	170	-831,377	160	5,896,941	35	-479,674
Waste collection services	255	-766,864	465	12,931,431	95	-1,753,735
Waste treatment, disposal and remediation services	175	-413,473	295	8,499,631	75	-1,219,027
Total electricity, gas, water & waste services	810	-3,220,291	1,110	34,392,325	250	-4,325,164
Construction						
Residential building construction	7,815	-25,468,136	11,040	368,736,122	1,630	-43,703,480
Non-residential building construction	1,485	-5,288,438	2,210	74,531,382	265	-9,271,540
Heavy and civil engineering construction	2,425	-13,153,809	3,450	116,366,542	480	-6,293,681
Land development and site preparation services	2,530	-65,353	3,575	132,274,938	1,300	-33,641,204
Building structure services	7,910	-31,121,912	22,085	683,289,900	1,495	-19,138,748
Building installation services	15,690	-71,172,609	27,200	886,301,370	4,245	-41,984,611
Building completion services	24,215	-80,310,207	77,370	2,363,555,793	5,090	-56,346,501
Other construction services	11,620	-42,239,857	24,935	612,680,132	3,555	-38,592,795
Total construction	73,685	-268,820,321	171,860	5,237,736,179	18,065	-248,972,560

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total net income or loss from business	
	no.	\$
Motor vehicle and motor vehicle part manufacturing	745	9,467,809
Other transport equipment manufacturing	1,660	31,786,335
Professional and scientific equipment manufacturing	735	27,219,408
Computer and electronic equipment manufacturing	325	4,054,742
Electrical equipment manufacturing	215	3,856,557
Domestic appliance manufacturing	35	489,211
Pump, compressor, heating and ventilation equipment manufacturing	60	1,314,573
Specialised machinery and equipment manufacturing	590	9,505,645
Other machinery and equipment manufacturing	140	2,816,147
Furniture manufacturing	1,875	31,220,681
Other manufacturing ⁶	2,560	29,187,148
Total manufacturing	29,490	445,738,059
Electricity, gas, water & waste services		
Electricity generation	25	508,119
Electricity transmission	0	0
Electricity distribution	5	351,954
On selling electricity and electricity market operation	25	350,761
Gas supply	195	4,852,259
Water supply, sewerage and drainage services	200	5,557,755
Waste collection services	570	10,967,328
Waste treatment, disposal and remediation services	375	7,084,857
Total electricity, gas, water & waste services	1,400	29,673,033
Construction		
Residential building construction	12,845	323,009,877
Non-residential building construction	2,525	64,524,653
Heavy and civil engineering construction	4,010	110,013,818
Land development and site preparation services	5,060	91,918,674
Building structure services	23,830	664,147,809
Building installation services	31,800	840,802,125
Building completion services	83,080	2,307,082,024
Other construction services	29,080	572,189,397
Total construction	192,220	4,973,688,377

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Non-taxable individuals ²	Taxable individuals ³	Total individuals	Taxable income	
	no.	no.	no.	no.	\$
Wholesale trade					
Agricultural product wholesaling	805	1,820	2,630	2,400	128,206,250
Mineral, metal and chemical wholesaling	850	2,360	3,210	3,065	141,200,498
Timber and hardware goods wholesaling	510	1,445	1,960	1,860	99,055,222
Specialised industrial machinery and equipment wholesaling	170	530	700	660	36,559,681
Other machinery and equipment wholesaling	750	2,400	3,150	3,015	162,359,894
Motor vehicle and motor vehicle parts wholesaling	690	2,035	2,725	2,560	125,085,269
Grocery, liquor and tobacco product wholesaling	1,225	3,405	4,630	4,360	205,096,409
Textile, clothing and footwear wholesaling	1,165	2,900	4,065	3,855	167,916,430
Pharmaceutical and toiletry goods wholesaling	350	875	1,225	1,145	53,558,390
Furniture, floor covering and other goods wholesaling	2,525	5,950	8,475	8,015	347,172,937
Commission-based wholesaling	930	2,600	3,530	3,370	159,665,729
Total wholesale trade	9,975	26,320	36,295	34,300	1,625,876,709
Retail trade					
Motor vehicle retailing	800	1,970	2,770	2,525	118,054,738
Motor vehicle parts and tyre retailing	505	1,585	2,095	1,985	89,941,979
Fuel retailing	250	625	880	800	36,441,805
Supermarket and grocery stores	1,775	3,320	5,095	4,730	161,416,132
Specialised food retailing	3,130	7,455	10,585	9,930	394,577,728
Furniture, floor coverings, houseware and textile goods retailing	2,415	4,560	6,975	6,445	253,930,332
Electrical and electronic goods retailing	1,770	6,035	7,805	7,480	349,904,240
Hardware, building and garden supplies retailing	1,685	3,535	5,220	4,870	207,449,049
Recreational goods retailing	2,665	5,825	8,485	8,000	329,464,860
Clothing, footwear and personal accessory retailing	8,020	14,795	22,815	21,105	811,586,233
Department stores	40	105	145	140	5,210,018
Pharmaceutical and other store-based retailing	12,125	23,195	35,325	32,815	1,753,175,600
Non-store retailing	5,755	14,555	20,310	19,405	771,206,138
Retail commission-based buying and/or selling	3,375	8,935	12,305	11,820	461,607,951
Total retail trade	44,315	96,490	140,805	132,045	5,743,966,803
Accommodation & food services					
Accommodation	2,605	4,615	7,220	6,705	357,310,761
Cafes, restaurants and takeaway food services	14,640	29,120	43,765	40,435	1,422,198,956
Pubs, taverns and bars	450	1,240	1,690	1,585	72,443,156
Clubs (hospitality)	155	580	735	730	31,500,071
Total accommodation & food services	17,855	35,555	53,410	49,450	1,883,452,944

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Salary or wages		Allowances, earnings, tips, director's fees etc		Total salary & wages in assessable income	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	1,630	79,785,699	390	2,328,171	1,835	85,083,555
Mineral, metal and chemical wholesaling	2,270	105,785,826	530	2,713,476	2,455	111,746,467
Timber and hardware goods wholesaling	1,225	62,190,613	295	2,175,323	1,355	65,967,353
Specialised industrial machinery and equipment wholesaling	440	23,774,501	110	918,897	470	25,171,576
Other machinery and equipment wholesaling	2,205	120,578,175	580	4,404,703	2,365	127,807,856
Motor vehicle and motor vehicle parts wholesaling	1,745	93,906,293	420	2,824,900	1,890	98,425,605
Grocery, liquor and tobacco product wholesaling	2,955	137,466,137	645	4,430,177	3,250	145,840,889
Textile, clothing and footwear wholesaling	2,895	125,486,772	560	3,323,547	3,130	132,254,915
Pharmaceutical and toiletry goods wholesaling	865	39,701,742	245	1,455,328	940	42,312,499
Furniture, floor covering and other goods wholesaling	5,595	253,843,139	1,255	7,368,719	6,120	269,007,624
Commission-based wholesaling	2,305	111,042,949	585	4,335,840	2,545	119,089,544
Total wholesale trade	24,125	1,153,561,846	5,615	36,279,081	26,350	1,222,707,883
Retail trade						
Motor vehicle retailing	1,665	83,976,862	410	2,568,578	1,860	88,785,230
Motor vehicle parts and tyre retailing	1,415	68,694,623	310	1,409,653	1,515	71,548,145
Fuel retailing	490	21,455,264	110	720,046	545	22,895,141
Supermarket and grocery stores	2,735	99,476,771	625	3,754,033	3,125	108,133,621
Specialised food retailing	6,545	268,674,808	1,310	5,420,390	7,150	283,894,673
Furniture, floor coverings, houseware and textile goods retailing	4,415	172,831,975	850	3,821,445	4,885	183,648,387
Electrical and electronic goods retailing	5,870	294,752,770	1,245	6,169,323	6,245	307,521,713
Hardware, building and garden supplies retailing	3,445	143,377,108	775	3,032,935	3,760	152,100,147
Recreational goods retailing	5,660	243,802,831	1,275	5,167,050	6,185	257,405,492
Clothing, footwear and personal accessory retailing	15,885	587,404,385	3,070	11,094,130	17,210	624,015,778
Department stores	115	4,232,361	25	180,500	125	4,558,324
Pharmaceutical and other store-based retailing	21,390	841,796,750	4,655	19,811,081	23,650	896,400,390
Non-store retailing	16,015	669,276,886	3,305	11,650,053	16,980	702,521,531
Retail commission-based buying and/or selling	9,840	391,735,708	2,240	6,649,962	10,420	412,488,872
Total retail trade	95,485	3,891,489,102	20,215	81,449,179	103,660	4,115,917,444
Accommodation & food services						
Accommodation	4,095	218,859,582	980	4,901,780	4,745	232,849,803
Cafes, restaurants and takeaway food services	28,640	1,060,832,013	5,900	20,480,025	31,090	1,124,689,886
Pubs, taverns and bars	1,245	53,384,677	245	786,637	1,330	56,003,094
Clubs (hospitality)	610	27,333,752	125	327,516	650	28,585,344
Total accommodation & food services	34,590	1,360,410,024	7,250	26,495,958	37,820	1,442,128,127

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Australian Government allowances and payments like newstart, youth allowance and		Australian Government pensions and allowances		Total tax withheld ⁸	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	175	1,216,802	155	1,424,308	1,630	19,467,428
Mineral, metal and chemical wholesaling	280	1,538,214	165	1,343,622	2,260	24,148,813
Timber and hardware goods wholesaling	140	716,066	85	683,241	1,215	14,683,375
Specialised industrial machinery and equipment wholesaling	35	148,595	25	183,912	430	5,798,969
Other machinery and equipment wholesaling	210	1,143,369	105	892,732	2,200	29,961,498
Motor vehicle and motor vehicle parts wholesaling	155	834,105	95	761,233	1,745	22,362,503
Grocery, liquor and tobacco product wholesaling	315	1,634,586	210	1,745,630	2,930	31,269,944
Textile, clothing and footwear wholesaling	345	1,837,886	165	1,378,191	2,865	27,849,803
Pharmaceutical and toiletry goods wholesaling	80	434,418	70	610,762	860	9,065,150
Furniture, floor covering and other goods wholesaling	570	3,029,301	450	3,907,241	5,575	58,127,960
Commission-based wholesaling	240	1,377,535	190	1,618,978	2,295	26,390,278
Total wholesale trade	2,545	13,910,877	1,715	14,549,850	24,010	269,125,721
Retail trade						
Motor vehicle retailing	195	1,028,520	125	966,733	1,650	20,035,146
Motor vehicle parts and tyre retailing	145	740,896	70	538,581	1,415	15,760,764
Fuel retailing	55	295,132	40	321,075	490	4,639,202
Supermarket and grocery stores	465	2,670,227	215	1,889,933	2,705	19,972,863
Specialised food retailing	855	4,670,419	520	4,398,489	6,520	57,418,454
Furniture, floor coverings, houseware and textile goods retailing	530	2,834,208	455	3,771,909	4,380	36,849,946
Electrical and electronic goods retailing	710	3,691,818	265	1,933,656	5,875	68,552,752
Hardware, building and garden supplies retailing	410	2,287,297	355	3,033,114	3,425	31,178,349
Recreational goods retailing	665	3,431,105	495	4,186,602	5,685	54,478,403
Clothing, footwear and personal accessory retailing	2,115	11,366,144	1,500	12,739,428	15,795	122,686,435
Department stores	15	85,952	10	52,449	110	882,398
Pharmaceutical and other store-based retailing	2,545	13,764,451	2,225	18,747,767	21,360	183,045,717
Non-store retailing	2,040	10,095,226	1,185	9,357,766	16,020	146,053,953
Retail commission-based buying and/or selling	1,205	5,913,332	865	6,920,298	9,825	82,831,842
Total retail trade	11,950	62,874,727	8,320	68,857,800	95,250	844,386,224
Accommodation & food services						
Accommodation	355	2,053,780	620	5,381,809	4,160	56,565,600
Cafes, restaurants and takeaway food services	4,245	22,211,918	2,150	18,603,628	28,425	216,347,039
Pubs, taverns and bars	175	828,105	100	919,325	1,240	11,784,803
Clubs (hospitality)	80	411,682	55	487,096	615	6,070,149
Total accommodation & food services	4,855	25,505,485	2,925	25,391,858	34,440	290,767,591

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Gross interest		Dividends unfranked amount		Dividends franked amount	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	1,540	5,822,031	390	725,212	875	9,247,525
Mineral, metal and chemical wholesaling	1,490	2,570,042	275	153,846	680	3,607,152
Timber and hardware goods wholesaling	975	1,893,609	175	106,947	445	4,024,537
Specialised industrial machinery and equipment wholesaling	380	713,710	100	22,419	195	756,217
Other machinery and equipment wholesaling	1,600	2,509,138	280	131,416	810	3,933,679
Motor vehicle and motor vehicle parts wholesaling	1,180	2,472,702	170	116,155	455	2,814,238
Grocery, liquor and tobacco product wholesaling	2,240	3,738,231	380	392,142	1,080	8,656,428
Textile, clothing and footwear wholesaling	2,070	2,922,931	295	168,281	815	3,376,586
Pharmaceutical and toiletry goods wholesaling	640	1,035,068	120	56,004	330	2,027,638
Furniture, floor covering and other goods wholesaling	4,470	7,449,872	720	570,698	2,115	8,687,107
Commission-based wholesaling	1,875	3,741,560	400	232,697	915	4,226,184
Total wholesale trade	18,460	34,868,894	3,300	2,675,817	8,710	51,357,291
Retail trade						
Motor vehicle retailing	1,210	2,950,988	200	89,036	505	2,413,218
Motor vehicle parts and tyre retailing	980	1,220,404	150	32,746	395	1,017,553
Fuel retailing	445	846,551	80	151,575	230	1,043,414
Supermarket and grocery stores	2,155	3,535,663	305	125,384	905	3,594,391
Specialised food retailing	4,870	6,529,839	760	413,744	2,150	6,425,991
Furniture, floor coverings, houseware and textile goods retailing	3,545	5,209,260	530	199,603	1,535	7,976,139
Electrical and electronic goods retailing	3,855	3,646,017	560	307,893	1,530	5,717,465
Hardware, building and garden supplies retailing	2,505	4,118,825	450	203,631	1,200	4,620,096
Recreational goods retailing	4,520	7,302,974	815	710,597	2,195	7,971,116
Clothing, footwear and personal accessory retailing	11,175	14,204,999	1,325	643,693	4,280	17,213,062
Department stores	70	151,844	10	2,072	35	65,766
Pharmaceutical and other store-based retailing	19,845	48,980,164	3,780	3,675,856	10,165	74,708,614
Non-store retailing	9,900	8,966,763	1,260	524,943	3,935	8,814,656
Retail commission-based buying and/or selling	5,860	5,430,259	805	277,547	2,435	7,018,164
Total retail trade	70,940	113,094,550	11,030	7,358,320	31,495	148,599,645
Accommodation & food services						
Accommodation	4,610	16,216,812	1,095	1,894,355	2,780	23,477,051
Cafes, restaurants and takeaway food services	18,800	22,506,044	2,435	1,152,031	7,060	18,126,827
Pubs, taverns and bars	795	2,979,377	105	121,342	300	2,732,151
Clubs (hospitality)	340	288,652	40	11,719	120	427,426
Total accommodation & food services	24,545	41,990,885	3,675	3,179,447	10,260	44,763,455

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total dividends amount		Dividends franking credit		Total income or loss ⁹	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	890	9,972,737	870	3,959,884	2,600	131,052,713
Mineral, metal and chemical wholesaling	695	3,760,998	675	1,545,993	3,165	148,921,618
Timber and hardware goods wholesaling	455	4,131,484	445	1,724,390	1,945	106,797,632
Specialised industrial machinery and equipment wholesaling	205	778,636	195	323,996	690	38,665,815
Other machinery and equipment wholesaling	825	4,065,095	805	1,685,316	3,120	177,846,483
Motor vehicle and motor vehicle parts wholesaling	470	2,930,393	455	1,205,367	2,695	131,201,839
Grocery, liquor and tobacco product wholesaling	1,110	9,048,570	1,075	3,701,910	4,570	216,381,099
Textile, clothing and footwear wholesaling	830	3,544,867	815	1,446,210	3,995	176,879,462
Pharmaceutical and toiletry goods wholesaling	335	2,083,642	330	867,475	1,210	56,799,894
Furniture, floor covering and other goods wholesaling	2,155	9,257,805	2,105	3,719,054	8,360	366,658,438
Commission-based wholesaling	935	4,458,881	910	1,810,807	3,495	171,398,970
Total wholesale trade	8,910	54,033,108	8,680	21,990,402	35,845	1,722,603,963
Retail trade						
Motor vehicle retailing	520	2,502,254	505	1,032,045	2,725	123,274,518
Motor vehicle parts and tyre retailing	405	1,050,299	390	435,975	2,070	94,771,321
Fuel retailing	235	1,194,989	230	446,601	865	36,973,130
Supermarket and grocery stores	920	3,719,775	900	1,538,085	5,000	166,923,880
Specialised food retailing	2,215	6,839,735	2,145	2,752,607	10,445	412,155,161
Furniture, floor coverings, houseware and textile goods retailing	1,570	8,175,742	1,530	3,417,555	6,845	264,796,679
Electrical and electronic goods retailing	1,580	6,025,358	1,525	2,449,397	7,725	369,819,154
Hardware, building and garden supplies retailing	1,225	4,823,727	1,195	1,975,200	5,125	216,549,844
Recreational goods retailing	2,245	8,681,713	2,190	3,409,796	8,375	345,611,028
Clothing, footwear and personal accessory retailing	4,375	17,856,755	4,265	7,371,355	22,375	844,409,433
Department stores	35	67,838	35	28,115	145	5,980,592
Pharmaceutical and other store-based retailing	10,340	78,384,470	10,135	31,993,680	34,790	1,868,790,742
Non-store retailing	4,030	9,339,599	3,915	3,770,908	20,000	811,175,987
Retail commission-based buying and/or selling	2,485	7,295,711	2,430	2,986,453	12,105	486,613,967
Total retail trade	32,175	155,957,965	31,395	63,607,772	138,590	6,047,845,436
Accommodation & food services						
Accommodation	2,840	25,371,406	2,765	10,033,892	7,180	381,378,111
Cafes, restaurants and takeaway food services	7,225	19,278,858	7,025	7,752,381	43,060	1,479,629,384
Pubs, taverns and bars	305	2,853,493	295	1,169,495	1,680	77,507,820
Clubs (hospitality)	125	439,145	120	183,104	735	33,285,234
Total accommodation & food services	10,495	47,942,902	10,210	19,138,872	52,650	1,971,800,549

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total income or loss less total deductions		Total reportable fringe benefits		Reportable employer superannuation contributions	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	2,600	123,829,131	120	2,098,764	215	2,479,405
Mineral, metal and chemical wholesaling	3,165	140,728,022	145	1,828,205	230	1,792,833
Timber and hardware goods wholesaling	1,945	101,685,137	80	1,008,921	120	1,697,428
Specialised industrial machinery and equipment wholesaling	690	36,482,300	40	614,549	65	580,722
Other machinery and equipment wholesaling	3,120	163,055,873	170	2,261,164	250	2,505,446
Motor vehicle and motor vehicle parts wholesaling	2,695	124,279,354	105	1,055,394	140	1,172,319
Grocery, liquor and tobacco product wholesaling	4,570	205,023,071	150	2,102,287	280	2,227,922
Textile, clothing and footwear wholesaling	4,000	167,813,935	160	2,482,615	210	1,506,318
Pharmaceutical and toiletry goods wholesaling	1,205	53,466,155	85	1,282,975	85	756,154
Furniture, floor covering and other goods wholesaling	8,360	347,310,791	335	4,788,183	530	4,665,371
Commission-based wholesaling	3,495	159,929,270	175	1,858,234	245	2,102,898
Total wholesale trade	35,855	1,623,603,039	1,575	21,381,291	2,370	21,486,816
Retail trade						
Motor vehicle retailing	2,730	116,175,837	85	940,011	135	1,022,732
Motor vehicle parts and tyre retailing	2,070	90,464,646	70	913,942	110	556,552
Fuel retailing	870	34,927,688	30	538,355	45	300,056
Supermarket and grocery stores	4,995	160,516,488	120	2,127,639	170	1,377,444
Specialised food retailing	10,445	392,340,990	360	5,378,663	545	4,985,389
Furniture, floor coverings, houseware and textile goods retailing	6,845	252,173,057	250	3,659,420	355	2,577,674
Electrical and electronic goods retailing	7,720	351,249,883	350	4,899,852	545	3,229,465
Hardware, building and garden supplies retailing	5,125	206,618,018	245	3,899,510	320	2,148,817
Recreational goods retailing	8,375	327,923,746	365	5,795,732	565	4,275,667
Clothing, footwear and personal accessory retailing	22,380	805,057,389	930	14,816,519	1,180	6,520,950
Department stores	145	5,119,324	10	204,505	10	154,858
Pharmaceutical and other store-based retailing	34,805	1,757,976,761	1,365	22,968,526	2,165	19,424,692
Non-store retailing	20,010	769,886,636	1,015	15,766,018	1,330	6,992,657
Retail commission-based buying and/or selling	12,100	461,858,467	685	10,909,716	840	5,555,320
Total retail trade	138,610	5,732,288,930	5,875	92,818,408	8,315	59,122,273
Accommodation & food services						
Accommodation	7,180	359,625,499	475	7,703,935	785	10,390,909
Cafes, restaurants and takeaway food services	43,070	1,412,076,922	1,340	22,441,393	1,960	9,964,022
Pubs, taverns and bars	1,675	73,177,135	80	1,252,922	105	767,253
Clubs (hospitality)	735	31,663,613	25	369,636	50	259,829
Total accommodation & food services	52,660	1,876,543,169	1,920	31,767,886	2,895	21,382,013

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Tax free government pensions		Net financial investment loss		Net rental property loss	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	20	207,121	35	134,092	225	1,863,220
Mineral, metal and chemical wholesaling	25	246,038	35	126,288	295	2,627,580
Timber and hardware goods wholesaling	10	73,539	30	169,621	200	1,908,902
Specialised industrial machinery and equipment wholesaling	5	24,941	5	38,615	65	727,332
Other machinery and equipment wholesaling	15	100,176	40	410,609	345	3,422,417
Motor vehicle and motor vehicle parts wholesaling	15	99,086	30	212,615	270	2,374,321
Grocery, liquor and tobacco product wholesaling	20	226,689	50	254,016	510	4,785,084
Textile, clothing and footwear wholesaling	20	155,567	45	228,840	385	3,756,857
Pharmaceutical and toiletry goods wholesaling	10	110,352	15	30,988	130	1,387,466
Furniture, floor covering and other goods wholesaling	50	524,346	90	528,775	895	8,193,791
Commission-based wholesaling	25	259,384	40	264,258	340	3,364,247
Total wholesale trade	210	2,027,239	410	2,398,717	3,665	34,411,217
Retail trade						
Motor vehicle retailing	15	140,755	30	131,472	270	2,866,137
Motor vehicle parts and tyre retailing	10	101,350	20	82,890	165	1,371,403
Fuel retailing	5	78,497	10	27,486	80	662,026
Supermarket and grocery stores	30	330,313	30	194,895	530	4,126,796
Specialised food retailing	50	477,911	85	599,080	930	7,538,755
Furniture, floor coverings, houseware and textile goods retailing	35	302,601	70	277,410	685	5,845,305
Electrical and electronic goods retailing	45	484,882	85	468,863	760	7,315,965
Hardware, building and garden supplies retailing	35	378,205	40	321,801	490	3,953,720
Recreational goods retailing	60	559,289	85	522,207	775	5,920,386
Clothing, footwear and personal accessory retailing	145	1,306,273	195	769,113	2,120	16,488,584
Department stores	5	6,033	5	493	10	100,835
Pharmaceutical and other store-based retailing	255	5,707,705	440	3,642,721	3,505	38,005,050
Non-store retailing	130	1,278,018	195	730,615	1,970	16,349,170
Retail commission-based buying and/or selling	85	783,384	120	387,374	1,135	9,387,167
Total retail trade	910	11,935,216	1,405	8,156,420	13,430	119,931,299
Accommodation & food services						
Accommodation	60	619,274	135	999,189	1,330	21,118,469
Cafes, restaurants and takeaway food services	245	3,194,729	305	1,468,484	3,970	31,119,574
Pubs, taverns and bars	15	160,296	25	552,146	150	1,104,727
Clubs (hospitality)	5	48,336	10	42,139	50	437,756
Total accommodation & food services	325	4,022,635	470	3,061,958	5,495	53,780,526

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Child support you paid		Distribution from partnership - non-primary production - profit		Distribution from trust - non-primary production - profit	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	20	128,864	200	3,785,048	395	10,702,711
Mineral, metal and chemical wholesaling	40	155,689	115	2,106,573	320	9,906,931
Timber and hardware goods wholesaling	20	103,662	90	2,585,283	245	7,835,635
Specialised industrial machinery and equipment wholesaling	5	62,383	35	876,753	90	1,697,512
Other machinery and equipment wholesaling	45	291,224	95	5,908,984	355	12,998,954
Motor vehicle and motor vehicle parts wholesaling	45	278,159	100	2,342,322	240	5,451,603
Grocery, liquor and tobacco product wholesaling	40	218,513	245	7,864,058	505	13,243,448
Textile, clothing and footwear wholesaling	25	76,977	125	2,500,981	430	12,208,471
Pharmaceutical and toiletry goods wholesaling	10	53,077	40	977,250	155	4,330,580
Furniture, floor covering and other goods wholesaling	70	363,249	320	6,471,436	1,050	23,936,205
Commission-based wholesaling	35	254,023	185	4,330,155	430	9,437,195
Total wholesale trade	345	1,985,820	1,545	39,748,843	4,205	111,749,245
Retail trade						
Motor vehicle retailing	40	178,182	140	3,471,841	230	5,901,782
Motor vehicle parts and tyre retailing	25	105,450	95	2,313,060	185	3,695,255
Fuel retailing	5	10,260	65	2,063,682	90	1,973,479
Supermarket and grocery stores	40	138,200	410	8,973,245	315	5,031,883
Specialised food retailing	95	465,944	760	22,131,928	985	18,273,731
Furniture, floor coverings, houseware and textile goods retailing	35	161,596	370	9,462,328	730	18,212,647
Electrical and electronic goods retailing	115	514,892	230	5,740,157	645	11,538,669
Hardware, building and garden supplies retailing	45	188,863	265	5,399,529	585	12,243,809
Recreational goods retailing	55	279,247	430	9,091,476	990	17,155,210
Clothing, footwear and personal accessory retailing	110	569,729	960	19,493,682	2,185	52,966,315
Department stores	5	5,951	5	70,096	20	185,791
Pharmaceutical and other store-based retailing	175	778,524	2,345	258,606,708	4,995	118,391,740
Non-store retailing	195	783,031	535	10,331,624	1,825	30,061,521
Retail commission-based buying and/or selling	90	406,980	325	6,428,681	1,125	16,899,604
Total retail trade	1,020	4,586,849	6,940	363,578,037	14,905	312,531,436
Accommodation & food services						
Accommodation	20	87,765	475	13,038,084	1,310	23,604,972
Cafes, restaurants and takeaway food services	330	1,478,025	2,600	54,354,612	3,035	55,669,236
Pubs, taverns and bars	25	121,865	85	2,183,735	150	3,634,150
Clubs (hospitality)	5	21,261	15	262,233	70	1,502,767
Total accommodation & food services	375	1,708,916	3,180	69,838,664	4,565	84,411,125

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Other deductions relating to distribution - partnerships and trusts - non-primary		Net non-primary production distribution - partnerships and trusts		Total distribution from partnership & trusts	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	105	570,429	600	13,171,967	695	13,780,051
Mineral, metal and chemical wholesaling	80	483,907	465	11,070,399	480	11,188,986
Timber and hardware goods wholesaling	80	606,651	350	9,483,182	365	9,785,555
Specialised industrial machinery and equipment wholesaling	25	160,345	130	2,364,995	135	2,667,189
Other machinery and equipment wholesaling	95	735,445	460	17,867,827	460	18,434,535
Motor vehicle and motor vehicle parts wholesaling	70	587,108	370	6,498,671	375	6,971,221
Grocery, liquor and tobacco product wholesaling	145	586,134	785	19,685,326	830	20,216,293
Textile, clothing and footwear wholesaling	80	433,397	595	13,668,415	600	13,871,538
Pharmaceutical and toiletry goods wholesaling	35	216,356	205	4,782,137	215	4,833,214
Furniture, floor covering and other goods wholesaling	245	1,020,809	1,440	28,285,199	1,470	29,331,894
Commission-based wholesaling	105	692,901	635	12,647,488	685	12,777,876
Total wholesale trade	1,070	6,093,482	6,030	139,525,606	6,305	143,858,352
Retail trade						
Motor vehicle retailing	75	394,097	405	8,427,482	410	8,966,765
Motor vehicle parts and tyre retailing	70	241,616	310	5,150,971	320	5,600,143
Fuel retailing	25	97,746	170	2,051,233	175	2,371,613
Supermarket and grocery stores	105	432,426	805	12,473,352	815	13,044,374
Specialised food retailing	360	1,650,570	1,835	36,843,353	1,900	37,225,014
Furniture, floor coverings, houseware and textile goods retailing	190	748,847	1,180	25,205,005	1,205	25,017,454
Electrical and electronic goods retailing	165	928,395	945	15,389,784	955	16,324,581
Hardware, building and garden supplies retailing	150	761,475	885	16,203,344	930	17,368,587
Recreational goods retailing	275	1,430,043	1,490	23,349,076	1,525	24,255,900
Clothing, footwear and personal accessory retailing	560	2,671,833	3,370	64,658,139	3,445	68,125,154
Department stores	5	14,695	25	240,944	25	242,609
Pharmaceutical and other store-based retailing	1,745	35,114,714	7,380	326,454,359	7,540	358,192,772
Non-store retailing	455	1,824,072	2,485	36,714,095	2,545	38,378,812
Retail commission-based buying and/or selling	305	1,133,501	1,540	21,012,307	1,570	22,153,328
Total retail trade	4,485	47,444,030	22,825	594,173,444	23,360	637,267,106
Accommodation & food services						
Accommodation	385	2,775,629	1,875	30,672,112	1,915	31,895,428
Cafes, restaurants and takeaway food services	1,030	4,591,062	6,190	96,400,090	6,330	100,504,929
Pubs, taverns and bars	60	1,001,236	260	3,939,961	270	4,762,321
Clubs (hospitality)	15	123,281	85	1,629,248	90	1,750,644
Total accommodation & food services	1,485	8,491,208	8,415	132,641,411	8,605	138,913,322

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total partnership & trust deductions		Share of franking credit from franked dividends		Total TFN amounts withheld	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	170	982,477	220	1,045,583	135	36,117
Mineral, metal and chemical wholesaling	85	529,151	160	686,897	135	23,354
Timber and hardware goods wholesaling	95	665,121	100	1,082,743	100	22,535
Specialised industrial machinery and equipment wholesaling	30	199,625	40	56,576	30	13,211
Other machinery and equipment wholesaling	100	744,370	135	894,214	145	23,493
Motor vehicle and motor vehicle parts wholesaling	70	645,672	95	207,628	100	14,200
Grocery, liquor and tobacco product wholesaling	160	679,177	215	1,463,765	205	45,474
Textile, clothing and footwear wholesaling	85	473,723	190	1,140,752	210	43,226
Pharmaceutical and toiletry goods wholesaling	40	223,880	75	542,502	50	9,241
Furniture, floor covering and other goods wholesaling	260	1,086,431	485	2,612,441	385	147,499
Commission-based wholesaling	135	901,584	210	916,401	170	43,322
Total wholesale trade	1,235	7,131,211	1,925	10,649,502	1,675	421,672
Retail trade						
Motor vehicle retailing	75	406,824	80	454,873	100	28,370
Motor vehicle parts and tyre retailing	70	242,630	85	294,357	85	18,644
Fuel retailing	25	99,785	40	84,850	40	7,049
Supermarket and grocery stores	110	445,880	130	172,651	240	59,883
Specialised food retailing	395	1,830,372	435	1,183,662	450	107,739
Furniture, floor coverings, houseware and textile goods retailing	210	926,233	325	1,943,189	295	74,514
Electrical and electronic goods retailing	170	1,018,593	265	537,211	370	55,483
Hardware, building and garden supplies retailing	170	891,584	270	1,392,413	205	26,056
Recreational goods retailing	305	1,642,988	510	1,065,045	335	73,015
Clothing, footwear and personal accessory retailing	600	3,049,875	1,055	5,095,921	1,015	199,673
Department stores	10	30,400	10	4,893	5	1,058
Pharmaceutical and other store-based retailing	1,835	35,827,058	2,450	10,946,230	1,585	402,366
Non-store retailing	480	2,005,195	955	2,679,098	800	121,771
Retail commission-based buying and/or selling	330	1,231,140	580	1,280,452	490	87,827
Total retail trade	4,785	49,648,557	7,195	27,134,845	6,015	1,263,448
Accommodation & food services						
Accommodation	420	3,049,596	665	2,289,481	330	127,524
Cafes, restaurants and takeaway food services	1,080	4,840,006	1,300	4,835,224	1,820	349,924
Pubs, taverns and bars	60	1,021,954	55	157,151	80	41,269
Clubs (hospitality)	15	123,281	40	82,338	25	1,449
Total accommodation & food services	1,575	9,034,837	2,060	7,364,194	2,255	520,166

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Share of deferred non-commercial business losses from sole trader activities		Total deferred losses		Net capital gain	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	165	4,344,579	190	4,730,203	170	5,270,345
Mineral, metal and chemical wholesaling	145	1,159,957	170	1,397,471	140	2,131,449
Timber and hardware goods wholesaling	85	1,500,636	90	1,549,809	95	2,294,940
Specialised industrial machinery and equipment wholesaling	40	408,284	40	413,350	35	1,395,328
Other machinery and equipment wholesaling	150	1,201,790	160	1,250,026	160	2,885,194
Motor vehicle and motor vehicle parts wholesaling	105	1,742,109	115	1,881,479	120	2,593,211
Grocery, liquor and tobacco product wholesaling	195	3,273,210	215	3,524,633	200	5,255,881
Textile, clothing and footwear wholesaling	335	3,308,814	355	3,453,995	170	3,233,154
Pharmaceutical and toiletry goods wholesaling	85	910,015	90	934,620	60	857,987
Furniture, floor covering and other goods wholesaling	570	5,721,941	605	6,004,997	480	9,670,125
Commission-based wholesaling	160	1,671,015	170	1,713,577	175	3,075,793
Total wholesale trade	2,035	25,242,350	2,200	26,854,160	1,815	38,663,407
Retail trade						
Motor vehicle retailing	110	2,525,068	120	2,578,600	135	2,925,360
Motor vehicle parts and tyre retailing	100	1,084,795	105	1,115,384	85	1,405,347
Fuel retailing	20	594,203	25	3,574,177	40	889,678
Supermarket and grocery stores	130	2,450,438	145	2,608,050	275	5,413,046
Specialised food retailing	370	5,024,764	405	5,320,140	545	9,895,319
Furniture, floor coverings, houseware and textile goods retailing	400	3,704,308	435	4,202,550	315	6,127,996
Electrical and electronic goods retailing	375	3,206,323	405	3,551,008	330	3,815,985
Hardware, building and garden supplies retailing	225	3,177,286	250	3,446,113	255	13,815,109
Recreational goods retailing	520	5,058,479	565	5,360,052	460	7,584,931
Clothing, footwear and personal accessory retailing	1,530	15,354,778	1,625	16,680,371	945	50,124,475
Department stores	5	1,417	5	1,417	10	195,975
Pharmaceutical and other store-based retailing	2,075	28,969,476	2,275	31,549,039	2,175	56,520,172
Non-store retailing	1,395	12,473,683	1,475	13,005,622	870	10,655,870
Retail commission-based buying and/or selling	440	4,518,729	485	4,864,396	485	7,301,946
Total retail trade	7,690	88,143,747	8,330	97,856,919	6,920	176,671,209
Accommodation & food services						
Accommodation	375	7,778,099	430	8,451,389	690	33,534,564
Cafes, restaurants and takeaway food services	1,330	20,436,579	1,470	21,861,730	1,925	32,032,674
Pubs, taverns and bars	45	920,012	55	956,644	65	1,869,918
Clubs (hospitality)	10	60,858	10	61,858	30	245,332
Total accommodation & food services	1,760	29,195,548	1,965	31,331,621	2,710	67,682,488

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total current year capital gains		Net capital losses carried forward to later income years		Assessable foreign source income	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	255	16,611,870	275	7,362,925	200	382,063
Mineral, metal and chemical wholesaling	190	5,185,051	225	4,259,311	150	265,449
Timber and hardware goods wholesaling	145	6,271,701	155	4,076,547	105	484,699
Specialised industrial machinery and equipment wholesaling	50	4,660,609	70	1,324,348	40	44,532
Other machinery and equipment wholesaling	220	6,397,941	315	7,078,179	180	869,741
Motor vehicle and motor vehicle parts wholesaling	160	9,320,690	215	6,528,818	105	179,410
Grocery, liquor and tobacco product wholesaling	290	13,172,509	405	9,154,586	225	1,909,210
Textile, clothing and footwear wholesaling	260	7,625,725	330	7,331,425	195	5,690,265
Pharmaceutical and toiletry goods wholesaling	95	2,390,705	115	2,858,654	70	93,602
Furniture, floor covering and other goods wholesaling	675	23,888,091	790	19,149,405	555	1,632,424
Commission-based wholesaling	240	9,888,680	325	5,295,457	210	396,225
Total wholesale trade	2,575	105,413,572	3,220	74,419,655	2,030	11,947,620
Retail trade						
Motor vehicle retailing	175	7,252,063	195	4,065,776	80	410,491
Motor vehicle parts and tyre retailing	110	3,816,086	140	2,132,135	90	498,411
Fuel retailing	45	2,258,912	75	2,640,302	50	28,544
Supermarket and grocery stores	360	14,447,313	400	10,857,631	150	216,903
Specialised food retailing	730	26,251,371	895	22,207,481	485	808,332
Furniture, floor coverings, houseware and textile goods retailing	430	15,459,768	520	9,744,617	345	658,673
Electrical and electronic goods retailing	500	9,718,704	660	10,603,582	325	571,242
Hardware, building and garden supplies retailing	360	31,026,852	450	9,482,452	280	294,335
Recreational goods retailing	675	22,259,090	855	15,870,993	595	1,615,204
Clothing, footwear and personal accessory retailing	1,260	110,231,336	1,520	27,834,852	1,030	1,894,243
Department stores	15	500,674	15	325,130	10	5,158
Pharmaceutical and other store-based retailing	3,175	244,004,410	3,535	138,033,335	2,535	5,986,967
Non-store retailing	1,215	25,750,379	1,420	22,904,619	1,020	1,696,952
Retail commission-based buying and/or selling	650	16,719,218	810	17,366,663	625	717,516
Total retail trade	9,705	529,696,176	11,490	294,069,568	7,620	15,402,971
Accommodation & food services						
Accommodation	1,000	90,403,164	1,075	39,460,767	825	2,751,872
Cafes, restaurants and takeaway food services	2,550	94,672,604	3,285	82,902,584	1,420	3,086,294
Pubs, taverns and bars	105	6,123,657	135	7,393,443	60	104,025
Clubs (hospitality)	35	537,681	35	583,946	40	198,411
Total accommodation & food services	3,685	191,737,106	4,535	130,340,740	2,340	6,140,602

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Other net foreign source income		Foreign income tax credits		Gross rent	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	195	260,213	145	29,979	500	8,082,452
Mineral, metal and chemical wholesaling	140	78,772	95	55,043	540	8,382,260
Timber and hardware goods wholesaling	95	55,722	70	37,856	355	6,736,621
Specialised industrial machinery and equipment wholesaling	35	28,264	25	2,761	130	3,287,961
Other machinery and equipment wholesaling	155	166,198	110	208,565	620	11,566,508
Motor vehicle and motor vehicle parts wholesaling	95	110,572	70	15,718	500	9,074,517
Grocery, liquor and tobacco product wholesaling	200	1,478,425	135	121,594	890	15,401,300
Textile, clothing and footwear wholesaling	180	5,079,658	130	837,344	685	11,585,492
Pharmaceutical and toiletry goods wholesaling	70	18,527	50	5,635	240	3,777,551
Furniture, floor covering and other goods wholesaling	495	706,361	360	161,340	1,670	29,058,568
Commission-based wholesaling	195	133,152	140	32,713	590	9,719,129
Total wholesale trade	1,855	8,115,864	1,330	1,508,548	6,725	116,672,359
Retail trade						
Motor vehicle retailing	70	107,465	60	42,106	525	10,659,619
Motor vehicle parts and tyre retailing	80	290,974	60	63,819	325	5,095,687
Fuel retailing	45	11,071	35	64,111	175	4,995,782
Supermarket and grocery stores	145	48,512	100	11,372	1,180	21,094,574
Specialised food retailing	450	420,131	340	56,836	1,905	31,715,113
Furniture, floor coverings, houseware and textile goods retailing	310	346,131	195	67,610	1,245	23,585,584
Electrical and electronic goods retailing	290	143,452	200	59,748	1,285	21,361,927
Hardware, building and garden supplies retailing	255	88,988	190	8,499	895	14,486,825
Recreational goods retailing	545	656,828	405	115,961	1,460	22,854,273
Clothing, footwear and personal accessory retailing	960	1,057,115	695	238,632	3,720	57,586,362
Department stores	10	5,158	5	311	25	453,639
Pharmaceutical and other store-based retailing	2,340	2,484,682	1,680	664,559	7,150	145,378,631
Non-store retailing	940	5,672	635	248,841	3,085	43,234,127
Retail commission-based buying and/or selling	580	271,950	415	58,401	1,830	25,804,460
Total retail trade	7,020	5,938,129	5,015	1,700,806	24,815	428,306,603
Accommodation & food services						
Accommodation	720	1,157,339	530	514,004	2,775	82,971,200
Cafes, restaurants and takeaway food services	1,305	1,012,159	900	379,656	7,595	124,488,772
Pubs, taverns and bars	55	73,978	35	3,849	290	7,998,315
Clubs (hospitality)	35	53,675	25	39,466	95	1,476,811
Total accommodation & food services	2,115	2,297,151	1,495	936,975	10,760	216,935,098

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Interest deductions		Capital works deductions		Other rental deductions	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	355	4,065,982	170	383,782	490	3,690,572
Mineral, metal and chemical wholesaling	465	5,893,570	215	565,326	545	3,764,556
Timber and hardware goods wholesaling	300	4,651,672	125	401,638	355	2,479,701
Specialised industrial machinery and equipment wholesaling	115	1,900,521	55	191,172	130	1,418,643
Other machinery and equipment wholesaling	545	8,533,127	255	771,495	625	5,118,103
Motor vehicle and motor vehicle parts wholesaling	430	6,131,981	180	432,316	500	3,537,881
Grocery, liquor and tobacco product wholesaling	785	11,551,221	315	854,137	895	6,711,046
Textile, clothing and footwear wholesaling	610	8,789,486	240	712,025	695	5,142,013
Pharmaceutical and toiletry goods wholesaling	210	2,921,119	95	219,329	245	1,829,160
Furniture, floor covering and other goods wholesaling	1,435	20,662,718	630	1,660,519	1,680	12,365,079
Commission-based wholesaling	510	7,709,585	230	603,160	595	4,461,004
Total wholesale trade	5,755	82,810,982	2,505	6,794,899	6,750	50,517,758
Retail trade						
Motor vehicle retailing	425	6,744,475	165	439,192	530	3,914,832
Motor vehicle parts and tyre retailing	270	3,388,881	105	244,975	325	2,226,724
Fuel retailing	130	2,431,234	45	133,147	170	1,940,361
Supermarket and grocery stores	990	13,896,799	280	625,089	1,165	7,537,010
Specialised food retailing	1,625	21,377,056	610	1,419,726	1,910	12,768,453
Furniture, floor coverings, houseware and textile goods retailing	1,075	13,539,923	440	1,039,003	1,255	9,289,753
Electrical and electronic goods retailing	1,175	17,334,836	495	1,364,772	1,295	9,536,029
Hardware, building and garden supplies retailing	760	9,474,995	330	775,266	900	6,265,506
Recreational goods retailing	1,210	14,646,385	510	1,180,686	1,470	10,000,227
Clothing, footwear and personal accessory retailing	3,255	40,658,512	1,290	2,850,311	3,730	24,298,606
Department stores	20	323,726	10	25,128	25	160,073
Pharmaceutical and other store-based retailing	5,675	92,022,442	2,435	6,724,085	7,150	63,212,075
Non-store retailing	2,835	35,356,310	1,270	2,857,800	3,135	20,467,565
Retail commission-based buying and/or selling	1,645	20,336,842	800	1,816,033	1,845	12,567,616
Total retail trade	21,090	291,532,416	8,785	21,495,213	24,910	184,184,830
Accommodation & food services						
Accommodation	2,025	42,554,207	1,185	4,608,682	2,770	45,051,859
Cafes, restaurants and takeaway food services	6,550	85,347,356	2,180	5,080,372	7,585	49,522,148
Pubs, taverns and bars	230	3,410,460	85	275,923	290	3,331,814
Clubs (hospitality)	90	1,194,412	30	67,088	95	694,872
Total accommodation & food services	8,895	132,506,435	3,485	10,032,065	10,740	98,600,693

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total rental deductions		Net rent - profit		Net rent - loss	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	495	8,140,336	235	2,080,083	265	-2,137,967
Mineral, metal and chemical wholesaling	550	10,223,452	190	1,419,544	365	-3,260,736
Timber and hardware goods wholesaling	355	7,533,011	110	1,340,919	245	-2,137,309
Specialised industrial machinery and equipment wholesaling	130	3,510,336	45	725,361	90	-947,736
Other machinery and equipment wholesaling	625	14,422,725	195	1,531,972	430	-4,388,189
Motor vehicle and motor vehicle parts wholesaling	505	10,102,178	175	1,872,081	340	-2,899,742
Grocery, liquor and tobacco product wholesaling	895	19,116,404	285	2,358,772	615	-6,073,876
Textile, clothing and footwear wholesaling	700	14,643,524	220	1,600,030	475	-4,658,062
Pharmaceutical and toiletry goods wholesaling	245	4,969,608	80	559,738	170	-1,751,795
Furniture, floor covering and other goods wholesaling	1,690	34,688,316	565	4,872,961	1,125	-10,502,709
Commission-based wholesaling	600	12,773,749	190	1,334,065	410	-4,388,685
Total wholesale trade	6,795	140,123,639	2,295	19,695,526	4,530	-43,146,806
Retail trade						
Motor vehicle retailing	530	11,098,499	215	2,980,986	325	-3,419,866
Motor vehicle parts and tyre retailing	330	5,860,580	120	958,047	215	-1,722,940
Fuel retailing	170	4,504,742	85	1,362,510	95	-871,470
Supermarket and grocery stores	1,175	22,058,898	545	4,487,445	645	-5,451,769
Specialised food retailing	1,920	35,565,235	745	5,932,566	1,185	-9,782,688
Furniture, floor coverings, houseware and textile goods retailing	1,265	23,868,679	435	6,686,954	835	-6,970,049
Electrical and electronic goods retailing	1,300	28,235,637	365	2,523,349	940	-9,397,059
Hardware, building and garden supplies retailing	905	16,515,767	320	2,758,922	590	-4,787,864
Recreational goods retailing	1,475	25,827,298	555	4,305,159	920	-7,278,184
Clothing, footwear and personal accessory retailing	3,750	67,807,429	1,165	10,054,589	2,595	-20,275,656
Department stores	25	508,927	10	79,415	15	-134,703
Pharmaceutical and other store-based retailing	7,195	161,958,602	2,920	30,278,665	4,320	-46,858,636
Non-store retailing	3,145	58,681,675	770	4,651,654	2,375	-20,099,202
Retail commission-based buying and/or selling	1,850	34,720,491	465	3,093,072	1,385	-12,009,103
Total retail trade	25,045	497,212,459	8,720	80,153,333	16,430	-149,059,189
Accommodation & food services						
Accommodation	2,780	92,214,748	1,240	15,183,396	1,560	-24,426,944
Cafes, restaurants and takeaway food services	7,640	139,949,876	2,810	22,549,546	4,860	-38,010,650
Pubs, taverns and bars	295	7,018,197	110	2,457,371	185	-1,477,253
Clubs (hospitality)	100	1,956,372	35	196,862	65	-676,423
Total accommodation & food services	10,815	241,139,193	4,195	40,387,175	6,670	-64,591,270

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Net rent		Net income or loss from business - non- primary production - profit		Net income or loss from business - non- primary production - loss	
	no.	\$	no.	\$	no.	\$
Wholesale trade						
Agricultural product wholesaling	500	-57,884	420	11,032,836	155	-6,918,361
Mineral, metal and chemical wholesaling	550	-1,841,192	620	15,629,380	220	-2,653,802
Timber and hardware goods wholesaling	360	-796,390	510	21,379,581	145	-2,602,792
Specialised industrial machinery and equipment wholesaling	130	-222,375	205	8,386,685	70	-1,548,053
Other machinery and equipment wholesaling	630	-2,856,217	680	19,629,247	275	-2,929,375
Motor vehicle and motor vehicle parts wholesaling	515	-1,027,661	685	20,117,111	255	-5,111,279
Grocery, liquor and tobacco product wholesaling	900	-3,715,104	1,030	29,409,981	365	-7,400,882
Textile, clothing and footwear wholesaling	695	-3,058,032	760	18,363,934	490	-6,953,582
Pharmaceutical and toiletry goods wholesaling	250	-1,192,057	235	6,004,995	120	-1,431,313
Furniture, floor covering and other goods wholesaling	1,690	-5,629,748	1,825	40,326,598	895	-10,855,455
Commission-based wholesaling	600	-3,054,620	940	28,347,677	245	-2,879,214
Total wholesale trade	6,825	-23,451,280	7,910	218,628,025	3,245	-51,284,108
Retail trade						
Motor vehicle retailing	535	-438,880	665	20,080,945	320	-8,270,235
Motor vehicle parts and tyre retailing	330	-764,893	490	14,029,125	180	-2,446,710
Fuel retailing	180	491,040	235	8,656,653	70	-4,448,338
Supermarket and grocery stores	1,190	-964,324	1,490	35,598,513	415	-8,224,817
Specialised food retailing	1,930	-3,850,122	2,425	71,392,173	835	-14,636,422
Furniture, floor coverings, houseware and textile goods retailing	1,270	-283,095	1,550	35,614,137	755	-11,017,657
Electrical and electronic goods retailing	1,305	-6,873,710	1,415	33,516,120	645	-6,863,072
Hardware, building and garden supplies retailing	910	-2,028,942	1,025	24,840,820	405	-6,405,118
Recreational goods retailing	1,475	-2,973,025	1,725	39,502,036	980	-13,644,745
Clothing, footwear and personal accessory retailing	3,760	-10,221,067	3,985	86,203,083	2,775	-43,198,767
Department stores	25	-55,288	15	275,343	5	-71,712
Pharmaceutical and other store-based retailing	7,235	-16,579,971	8,530	462,078,155	4,010	-81,319,911
Non-store retailing	3,145	-15,447,548	2,680	47,190,623	1,995	-21,159,980
Retail commission-based buying and/or selling	1,850	-8,916,031	1,610	29,995,064	625	-6,890,929
Total retail trade	25,150	-68,905,856	27,840	908,972,790	14,020	-228,598,413
Accommodation & food services						
Accommodation	2,800	-9,243,548	1,275	36,056,827	840	-19,671,041
Cafes, restaurants and takeaway food services	7,670	-15,461,104	9,705	212,551,049	3,905	-70,877,271
Pubs, taverns and bars	295	980,118	240	8,278,926	120	-2,946,287
Clubs (hospitality)	100	-479,561	75	1,657,208	15	-88,793
Total accommodation & food services	10,865	-24,204,095	11,295	258,544,010	4,880	-93,583,392

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total net income or loss from business	
	no.	\$
Wholesale trade		
Agricultural product wholesaling	1,085	-1,610,494
Mineral, metal and chemical wholesaling	880	12,692,929
Timber and hardware goods wholesaling	710	18,399,949
Specialised industrial machinery and equipment wholesaling	285	6,493,053
Other machinery and equipment wholesaling	975	16,541,454
Motor vehicle and motor vehicle parts wholesaling	950	14,622,123
Grocery, liquor and tobacco product wholesaling	1,545	22,191,009
Textile, clothing and footwear wholesaling	1,280	11,368,712
Pharmaceutical and toiletry goods wholesaling	360	4,465,139
Furniture, floor covering and other goods wholesaling	2,785	29,276,177
Commission-based wholesaling	1,265	24,515,362
Total wholesale trade	12,125	158,955,413
Retail trade		
Motor vehicle retailing	1,000	11,299,816
Motor vehicle parts and tyre retailing	680	11,247,497
Fuel retailing	305	3,621,911
Supermarket and grocery stores	1,935	27,230,457
Specialised food retailing	3,410	56,704,253
Furniture, floor coverings, houseware and textile goods retailing	2,340	24,375,532
Electrical and electronic goods retailing	2,125	26,379,187
Hardware, building and garden supplies retailing	1,595	16,999,443
Recreational goods retailing	2,760	25,949,771
Clothing, footwear and personal accessory retailing	6,885	42,493,880
Department stores	20	203,631
Pharmaceutical and other store-based retailing	12,855	375,034,668
Non-store retailing	4,820	25,538,282
Retail commission-based buying and/or selling	2,295	22,801,588
Total retail trade	43,020	669,879,916
Accommodation & food services		
Accommodation	2,195	14,855,367
Cafes, restaurants and takeaway food services	13,765	140,612,084
Pubs, taverns and bars	370	5,029,160
Clubs (hospitality)	90	1,578,126
Total accommodation & food services	16,425	162,074,737

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Non-taxable individuals ²	Taxable individuals ³	Total individuals	Taxable income	
	no.	no.	no.	no.	\$
Transport, postal & warehousing					
Road freight transport	12,010	43,795	55,805	53,870	2,307,551,763
Road passenger transport	10,645	20,760	31,405	30,480	1,105,978,184
Rail freight transport	5	15	20	20	1,035,129
Rail passenger transport	15	15	30	25	923,390
Water freight transport	60	195	255	245	12,960,981
Water passenger transport	40	140	180	170	9,720,171
Air and space transport	125	580	705	665	52,070,643
Scenic and sightseeing transport	520	1,405	1,925	1,800	100,362,414
Pipeline and other transport	100	380	480	465	26,941,031
Postal and courier pick-up and delivery services	11,515	34,165	45,680	44,675	1,750,539,921
Water transport support services	350	1,740	2,090	2,030	127,921,301
Airport operations and other air transport support services	150	695	845	825	57,985,447
Other transport support services	18,955	33,110	52,065	51,025	1,665,523,826
Warehousing and storage services	210	785	995	970	48,859,324
Total transport, postal & warehousing	54,695	137,785	192,480	187,255	7,268,373,525
Information media & telecommunications					
Newspaper, periodical, book and directory publishing	635	1,530	2,165	2,070	103,737,761
Software publishing	55	460	515	510	34,294,711
Motion picture and video activities	1,865	6,820	8,685	8,445	418,659,856
Sound recording and music publishing	720	2,365	3,085	3,005	131,174,406
Radio broadcasting	35	190	225	220	12,984,144
Television broadcasting	75	320	395	385	18,893,226
Internet publishing and broadcasting	570	2,390	2,955	2,875	160,884,281
Telecommunications services	120	515	635	615	31,669,791
Internet service providers and web search portals	230	745	970	930	47,043,445
Data processing, web hosting and electronic information storage	1,020	2,880	3,900	3,795	159,891,134
Libraries and archives	145	485	625	615	28,400,757
Other information services	15	85	100	95	5,233,440
Total information media & telecommunications	5,480	18,780	24,260	23,565	1,152,866,952

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Salary or wages		Allowances, earnings, tips, director's fees etc		Total salary & wages in assessable income	
	no.	\$	no.	\$	no.	\$
Transport, postal & warehousing						
Road freight transport	39,045	1,764,461,573	12,410	56,352,806	41,815	1,867,307,493
Road passenger transport	16,505	725,036,755	4,020	17,935,965	19,155	773,424,969
Rail freight transport	15	915,973	5	5,271	15	932,519
Rail passenger transport	15	543,882	5	92,666	20	696,509
Water freight transport	170	9,749,829	50	332,865	185	10,326,406
Water passenger transport	125	7,426,992	35	374,089	135	7,968,725
Air and space transport	535	42,025,660	195	1,305,570	560	43,610,552
Scenic and sightseeing transport	1,265	69,573,995	375	1,975,307	1,365	72,888,243
Pipeline and other transport	275	14,276,700	95	433,715	310	15,105,326
Postal and courier pick-up and delivery services	32,980	1,371,646,431	7,895	28,555,113	35,580	1,444,344,121
Water transport support services	1,625	105,034,439	515	2,297,498	1,715	108,961,110
Airport operations and other air transport support services	625	47,617,469	190	1,111,093	675	49,308,286
Other transport support services	31,705	1,225,725,006	7,870	27,226,108	35,840	1,307,253,260
Warehousing and storage services	720	37,374,456	195	706,033	770	38,949,337
Total transport, postal & warehousing	125,605	5,421,409,160	33,850	138,704,099	138,130	5,741,076,856
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	1,380	71,121,688	275	1,292,566	1,550	74,694,215
Software publishing	425	29,187,822	50	259,732	445	29,756,803
Motion picture and video activities	6,875	326,556,516	1,515	5,906,488	7,240	340,029,528
Sound recording and music publishing	2,490	107,076,655	500	2,009,547	2,625	111,939,435
Radio broadcasting	180	10,507,283	35	185,183	190	10,908,109
Television broadcasting	295	14,902,856	80	261,267	310	15,494,352
Internet publishing and broadcasting	2,130	127,870,225	495	3,108,971	2,295	133,268,301
Telecommunications services	495	25,768,031	140	676,919	520	26,944,380
Internet service providers and web search portals	745	40,741,625	135	796,166	800	42,340,979
Data processing, web hosting and electronic information storage	3,180	135,127,073	580	1,654,333	3,345	140,371,350
Libraries and archives	470	20,996,472	75	232,508	495	21,735,425
Other information services	80	4,135,722	15	56,280	85	4,304,797
Total information media & telecommunications	18,740	913,991,968	3,890	16,439,960	19,895	951,787,674

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Australian Government allowances and payments like newstart, youth allowance and		Australian Government pensions and allowances		Total tax withheld ⁸	
	no.	\$	no.	\$	no.	\$
Transport, postal & warehousing						
Road freight transport	5,335	26,920,036	1,975	15,805,037	39,135	387,738,988
Road passenger transport	2,485	12,941,892	1,795	14,988,719	16,545	159,774,497
Rail freight transport	5	11,275	0	0	15	236,648
Rail passenger transport	5	42,402	5	16,647	15	115,526
Water freight transport	25	151,562	5	69,495	175	2,542,452
Water passenger transport	15	47,417	5	28,699	130	1,924,776
Air and space transport	25	126,604	15	95,237	535	11,538,842
Scenic and sightseeing transport	145	656,258	60	467,060	1,260	18,408,154
Pipeline and other transport	25	137,091	20	198,101	280	3,439,069
Postal and courier pick-up and delivery services	4,470	22,476,305	2,145	17,048,326	33,090	295,071,971
Water transport support services	165	824,148	75	565,988	1,660	28,761,681
Airport operations and other air transport support services	35	155,898	55	322,683	670	13,900,888
Other transport support services	5,640	29,423,053	2,515	21,033,894	31,795	259,189,403
Warehousing and storage services	80	475,841	35	349,584	730	8,480,447
Total transport, postal & warehousing	18,450	94,389,782	8,705	70,989,470	126,030	1,191,123,342
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	110	668,701	165	1,290,721	1,420	17,821,201
Software publishing	35	166,802	5	35,884	430	7,750,989
Motion picture and video activities	930	4,503,463	200	1,468,196	6,820	81,599,687
Sound recording and music publishing	390	2,193,902	60	288,252	2,490	24,423,408
Radio broadcasting	15	67,962	15	138,626	185	2,638,854
Television broadcasting	30	173,692	15	76,066	295	3,695,321
Internet publishing and broadcasting	195	1,046,911	110	891,631	2,145	33,019,673
Telecommunications services	55	280,287	10	84,798	505	6,361,814
Internet service providers and web search portals	90	467,580	35	260,515	745	10,111,375
Data processing, web hosting and electronic information storage	355	1,725,481	200	1,476,873	3,180	30,412,487
Libraries and archives	35	172,199	35	270,677	480	4,873,114
Other information services	10	50,336	5	50,699	80	1,066,173
Total information media & telecommunications	2,250	11,517,316	855	6,332,938	18,775	223,774,096

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Gross interest		Dividends unfranked amount		Dividends franked amount	
	no.	\$	no.	\$	no.	\$
Transport, postal & warehousing						
Road freight transport	20,360	22,074,972	3,185	1,296,700	8,240	25,231,505
Road passenger transport	12,905	20,388,462	2,065	914,797	6,090	23,382,919
Rail freight transport	10	5,121	5	820	10	25,947
Rail passenger transport	10	31,680	5	1,127	5	5,115
Water freight transport	105	195,606	20	9,995	45	368,393
Water passenger transport	90	393,352	20	9,245	40	436,237
Air and space transport	425	850,340	90	294,662	220	2,422,198
Scenic and sightseeing transport	1,005	2,950,339	165	184,911	435	3,594,977
Pipeline and other transport	215	366,098	45	12,146	115	1,738,192
Postal and courier pick-up and delivery services	19,045	18,188,179	2,775	1,113,201	7,785	15,786,361
Water transport support services	985	1,355,410	165	89,174	380	1,519,738
Airport operations and other air transport support services	510	604,954	135	64,471	280	1,201,362
Other transport support services	17,900	18,070,616	2,205	778,510	6,280	12,702,563
Warehousing and storage services	450	860,787	110	121,531	255	1,993,059
Total transport, postal & warehousing	74,020	86,335,916	10,990	4,891,290	30,175	90,408,566
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	1,360	3,595,100	295	186,600	735	4,196,457
Software publishing	320	373,756	45	19,764	135	245,025
Motion picture and video activities	4,935	6,473,326	610	388,618	1,830	8,861,526
Sound recording and music publishing	1,500	1,495,884	155	72,109	495	1,960,001
Radio broadcasting	130	223,395	30	18,168	80	304,356
Television broadcasting	230	286,891	35	19,384	110	276,483
Internet publishing and broadcasting	1,595	2,045,808	285	139,654	905	3,227,908
Telecommunications services	295	322,313	50	17,171	160	256,658
Internet service providers and web search portals	495	392,758	65	32,663	210	513,566
Data processing, web hosting and electronic information storage	2,215	2,372,232	320	234,532	935	2,775,661
Libraries and archives	410	1,336,088	85	82,464	220	910,499
Other information services	60	104,598	5	4,283	20	124,973
Total information media & telecommunications	13,545	19,022,149	1,985	1,215,410	5,835	23,653,113

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total dividends amount		Dividends franking credit		Total income or loss ⁹	
	no.	\$	no.	\$	no.	\$
Transport, postal & warehousing						
Road freight transport	8,455	26,528,205	8,215	10,803,411	55,380	2,435,735,069
Road passenger transport	6,225	24,297,716	6,070	10,002,426	31,115	1,160,492,335
Rail freight transport	10	26,767	10	11,117	20	1,078,396
Rail passenger transport	5	6,242	5	2,191	30	971,752
Water freight transport	45	378,388	45	157,877	250	13,552,513
Water passenger transport	40	445,482	40	186,947	180	9,724,158
Air and space transport	225	2,716,860	220	1,037,933	700	56,345,313
Scenic and sightseeing transport	450	3,779,888	435	1,540,401	1,910	107,238,431
Pipeline and other transport	115	1,750,338	115	744,896	475	28,330,088
Postal and courier pick-up and delivery services	7,945	16,899,562	7,750	6,751,008	45,305	1,835,115,717
Water transport support services	385	1,608,912	375	641,405	2,080	136,902,211
Airport operations and other air transport support services	290	1,265,833	280	514,305	840	62,303,797
Other transport support services	6,425	13,481,073	6,245	5,420,070	51,655	1,746,353,319
Warehousing and storage services	255	2,114,590	255	854,273	990	51,469,734
Total transport, postal & warehousing	30,880	95,299,856	30,070	38,668,260	190,930	7,645,612,833
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	760	4,383,057	735	1,797,803	2,150	113,446,806
Software publishing	140	264,789	135	103,298	515	35,785,027
Motion picture and video activities	1,865	9,250,144	1,820	3,794,740	8,630	446,676,609
Sound recording and music publishing	505	2,032,110	495	839,828	3,070	138,248,027
Radio broadcasting	80	322,524	80	130,429	225	13,587,140
Television broadcasting	110	295,867	110	118,232	390	20,092,231
Internet publishing and broadcasting	920	3,367,562	900	1,382,618	2,940	170,868,601
Telecommunications services	165	273,829	160	109,940	625	33,583,044
Internet service providers and web search portals	215	546,229	205	219,915	955	49,312,350
Data processing, web hosting and electronic information storage	960	3,010,193	930	1,187,999	3,870	167,722,361
Libraries and archives	225	992,963	215	390,176	625	29,877,986
Other information services	20	129,256	20	53,557	100	5,508,765
Total information media & telecommunications	5,965	24,868,523	5,815	10,128,535	24,095	1,224,708,947

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total income or loss less total deductions		Total reportable fringe benefits		Reportable employer superannuation contributions	
	no.	\$	no.	\$	no.	\$
Transport, postal & warehousing						
Road freight transport	55,395	2,293,444,219	955	13,057,664	2,810	14,328,060
Road passenger transport	31,120	1,107,731,050	715	10,845,842	1,480	11,437,930
Rail freight transport	20	1,043,816	5	16,999	5	51,207
Rail passenger transport	30	883,627	5	4,455	5	89,687
Water freight transport	250	12,902,454	5	67,015	20	240,720
Water passenger transport	180	9,231,578	5	46,490	15	153,805
Air and space transport	700	52,195,461	55	1,081,012	110	1,817,929
Scenic and sightseeing transport	1,910	101,519,079	75	1,447,168	175	1,697,817
Pipeline and other transport	475	26,790,940	5	83,046	25	273,335
Postal and courier pick-up and delivery services	45,315	1,752,231,663	1,235	18,351,819	2,450	13,372,228
Water transport support services	2,080	128,081,170	65	786,382	220	2,347,134
Airport operations and other air transport support services	845	58,205,271	65	1,074,900	115	1,609,641
Other transport support services	51,675	1,665,724,985	1,030	15,322,167	2,250	13,236,107
Warehousing and storage services	990	48,787,188	35	485,765	75	660,171
Total transport, postal & warehousing	190,990	7,258,772,501	4,255	62,670,724	9,750	61,315,771
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	2,150	104,327,110	105	1,842,914	245	3,119,417
Software publishing	515	34,256,520	25	267,521	40	379,691
Motion picture and video activities	8,635	419,590,571	270	4,084,873	510	3,755,749
Sound recording and music publishing	3,070	131,251,323	90	1,557,071	165	933,572
Radio broadcasting	225	12,967,340	15	314,879	20	271,131
Television broadcasting	390	18,865,745	15	205,834	25	155,463
Internet publishing and broadcasting	2,940	161,792,578	130	2,097,763	285	2,484,977
Telecommunications services	625	31,750,964	35	427,287	55	327,306
Internet service providers and web search portals	960	47,131,936	40	573,416	75	584,393
Data processing, web hosting and electronic information storage	3,870	160,638,112	180	2,907,720	290	2,192,826
Libraries and archives	625	28,485,535	35	513,257	70	786,165
Other information services	100	5,301,431	5	87,078	10	70,330
Total information media & telecommunications	24,105	1,156,359,165	940	14,879,613	1,790	15,061,020

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Tax free government pensions		Net financial investment loss		Net rental property loss	
	no.	\$	no.	\$	no.	\$
Transport, postal & warehousing						
Road freight transport	400	3,689,502	375	1,378,194	3,840	29,392,278
Road passenger transport	260	2,439,338	210	1,524,210	2,240	18,430,463
Rail freight transport	0	0	0	0	5	19,104
Rail passenger transport	0	0	5	4,824	5	3,059
Water freight transport	5	13,019	5	11,733	15	147,142
Water passenger transport	0	0	5	6,812	20	168,089
Air and space transport	5	19,327	20	264,458	120	1,345,910
Scenic and sightseeing transport	10	90,679	25	1,323,167	190	2,494,125
Pipeline and other transport	5	48,891	5	6,195	35	379,540
Postal and courier pick-up and delivery services	360	3,424,962	345	1,596,801	3,225	24,710,502
Water transport support services	10	118,077	40	148,617	210	2,226,432
Airport operations and other air transport support services	20	118,087	25	107,903	105	1,301,008
Other transport support services	520	8,175,500	250	1,251,181	2,745	21,046,062
Warehousing and storage services	10	109,035	20	33,969	100	1,166,950
Total transport, postal & warehousing	1,600	18,246,417	1,325	7,658,064	12,855	102,830,664
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	25	272,997	25	223,397	220	2,302,634
Software publishing	5	32,969	5	4,307	65	520,062
Motion picture and video activities	25	246,700	80	491,098	645	5,716,006
Sound recording and music publishing	15	175,877	20	88,000	175	1,317,165
Radio broadcasting	5	30,966	5	11,343	20	204,418
Television broadcasting	5	24,767	5	5,616	40	403,532
Internet publishing and broadcasting	10	133,740	40	307,707	325	2,996,299
Telecommunications services	5	21,468	10	60,062	70	658,497
Internet service providers and web search portals	10	82,387	10	31,429	100	1,062,681
Data processing, web hosting and electronic information storage	35	340,589	35	581,939	335	2,650,923
Libraries and archives	5	53,835	5	444	50	523,081
Other information services	0	0	5	1,165	15	176,234
Total information media & telecommunications	140	1,416,295	230	1,806,507	2,055	18,531,532

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Child support you paid		Distribution from partnership - non-primary production - profit		Distribution from trust - non-primary production - profit	
	no.	\$	no.	\$	no.	\$
Transport, postal & warehousing						
Road freight transport	1,130	5,545,513	2,125	54,525,192	3,335	61,401,781
Road passenger transport	335	1,480,837	1,250	25,568,215	1,955	21,831,524
Rail freight transport	0	0	5	13,284	5	59
Rail passenger transport	0	0	5	6,886	5	83,962
Water freight transport	10	25,764	5	148,401	25	581,377
Water passenger transport	5	25,995	10	216,662	25	585,531
Air and space transport	5	25,798	20	289,368	115	4,248,277
Scenic and sightseeing transport	25	105,985	80	4,047,983	250	7,916,533
Pipeline and other transport	10	46,905	15	493,704	45	594,929
Postal and courier pick-up and delivery services	645	11,684,326	1,220	27,747,315	3,000	42,854,068
Water transport support services	30	136,149	65	2,140,852	190	3,400,015
Airport operations and other air transport support services	5	41,474	15	357,095	125	1,279,576
Other transport support services	690	3,007,316	1,185	20,857,696	2,035	21,552,313
Warehousing and storage services	15	73,757	50	1,079,705	125	2,382,364
Total transport, postal & warehousing	2,900	22,199,819	6,055	137,492,358	11,225	168,712,309
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	10	51,668	75	3,168,515	375	8,467,581
Software publishing	10	90,079	5	215,959	60	606,319
Motion picture and video activities	55	265,556	185	9,004,866	930	18,386,156
Sound recording and music publishing	40	152,968	65	912,074	235	4,104,884
Radio broadcasting	0	0	10	142,303	30	419,612
Television broadcasting	5	26,346	10	229,673	50	1,285,454
Internet publishing and broadcasting	30	187,537	85	2,239,352	400	7,920,034
Telecommunications services	10	28,835	15	209,710	60	824,218
Internet service providers and web search portals	15	68,165	20	445,297	90	1,892,899
Data processing, web hosting and electronic information storage	35	139,009	90	1,839,562	420	5,200,130
Libraries and archives	5	2,400	15	157,183	115	1,486,371
Other information services	5	6,641	5	3	15	185,877
Total information media & telecommunications	210	1,019,204	575	18,564,497	2,770	50,779,535

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Other deductions relating to distribution - partnerships and trusts - non-primary		Net non-primary production distribution - partnerships and trusts		Total distribution from partnership & trusts	
	no.	\$	no.	\$	no.	\$
Transport, postal & warehousing						
Road freight transport	1,215	5,066,558	5,860	103,410,946	6,115	105,259,775
Road passenger transport	560	2,520,791	3,335	42,002,687	3,405	44,485,986
Rail freight transport	0	0	5	13,343	5	13,343
Rail passenger transport	5	7,500	10	54,052	10	166,188
Water freight transport	5	62,146	35	590,533	35	606,441
Water passenger transport	10	242,715	35	548,122	35	783,494
Air and space transport	30	207,816	150	4,154,516	160	4,074,790
Scenic and sightseeing transport	80	683,949	360	10,379,355	370	10,954,764
Pipeline and other transport	5	17,607	60	1,053,926	60	1,073,801
Postal and courier pick-up and delivery services	890	3,771,216	4,410	63,856,481	4,540	66,530,022
Water transport support services	65	961,274	275	4,007,104	290	4,987,781
Airport operations and other air transport support services	40	160,542	140	1,423,539	140	1,577,960
Other transport support services	620	2,645,225	3,470	36,484,947	3,550	38,529,822
Warehousing and storage services	45	312,202	175	2,959,384	180	2,883,239
Total transport, postal & warehousing	3,565	16,659,541	18,320	270,938,935	18,885	281,927,406
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	85	514,290	450	10,886,107	455	11,000,944
Software publishing	10	32,980	70	779,535	70	785,927
Motion picture and video activities	220	1,344,471	1,175	24,925,494	1,185	26,140,351
Sound recording and music publishing	60	266,646	325	4,576,445	330	5,223,208
Radio broadcasting	10	25,508	40	533,218	40	553,200
Television broadcasting	10	60,164	65	1,399,295	65	1,405,144
Internet publishing and broadcasting	115	624,799	505	9,277,225	510	9,675,372
Telecommunications services	15	79,206	80	941,919	80	1,018,644
Internet service providers and web search portals	25	351,863	115	1,958,355	115	2,321,576
Data processing, web hosting and electronic information storage	110	429,230	525	6,317,070	530	6,721,837
Libraries and archives	20	38,738	125	1,596,928	130	1,518,560
Other information services	5	3,525	15	182,355	15	243,261
Total information media & telecommunications	675	3,771,420	3,480	63,373,946	3,520	66,608,024

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total partnership & trust deductions		Share of franking credit from franked dividends		Total TFN amounts withheld	
	no.	\$	no.	\$	no.	\$
Transport, postal & warehousing						
Road freight transport	1,365	6,105,749	1,365	2,739,056	1,555	257,265
Road passenger transport	580	2,616,212	895	1,341,064	1,055	206,384
Rail freight transport	0	0	0	0	0	0
Rail passenger transport	5	8,810	0	0	0	0
Water freight transport	5	65,846	10	244,568	10	1,559
Water passenger transport	10	253,495	10	53,472	5	49
Air and space transport	35	227,546	60	237,544	40	11,249
Scenic and sightseeing transport	85	698,259	110	677,094	85	17,719
Pipeline and other transport	5	18,476	15	9,906	15	3,857
Postal and courier pick-up and delivery services	940	4,102,034	1,450	3,879,686	1,500	224,430
Water transport support services	75	1,008,111	105	319,226	70	18,059
Airport operations and other air transport support services	40	161,860	80	213,807	30	5,391
Other transport support services	650	2,794,533	955	1,195,483	1,540	263,589
Warehousing and storage services	50	319,789	50	158,009	35	3,760
Total transport, postal & warehousing	3,845	18,380,720	5,110	11,068,915	5,935	1,013,311
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	90	555,335	195	1,668,682	95	28,811
Software publishing	10	32,980	30	38,029	30	2,803
Motion picture and video activities	225	1,447,205	485	2,084,499	420	93,273
Sound recording and music publishing	65	276,362	125	251,957	110	18,833
Radio broadcasting	10	29,620	10	16,290	15	3,174
Television broadcasting	15	64,538	30	56,256	20	1,745
Internet publishing and broadcasting	115	632,373	180	712,684	115	25,561
Telecommunications services	15	79,206	25	16,937	25	5,307
Internet service providers and web search portals	25	356,108	35	109,766	40	11,064
Data processing, web hosting and electronic information storage	115	452,946	230	520,806	190	40,239
Libraries and archives	20	38,738	65	175,720	40	48,406
Other information services	5	3,525	10	9,243	5	981
Total information media & telecommunications	700	3,968,936	1,430	5,660,869	1,110	280,197

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Share of deferred non-commercial business losses from sole trader activities		Total deferred losses		Net capital gain	
	no.	\$	no.	\$	no.	\$
Transport, postal & warehousing						
Road freight transport	1,025	13,782,899	1,205	15,783,034	1,475	22,470,494
Road passenger transport	475	6,145,250	550	6,724,258	1,180	25,876,602
Rail freight transport	0	0	0	0	5	16,882
Rail passenger transport	5	7,841	5	7,841	0	0
Water freight transport	5	44,767	10	61,916	15	362,285
Water passenger transport	5	231,108	5	268,641	5	294,491
Air and space transport	50	1,213,861	50	1,242,777	60	1,963,415
Scenic and sightseeing transport	115	2,292,080	125	2,583,064	110	2,999,961
Pipeline and other transport	10	65,452	10	65,452	15	3,124,987
Postal and courier pick-up and delivery services	760	5,952,395	860	6,933,802	1,365	17,375,203
Water transport support services	50	474,194	60	654,401	85	2,053,593
Airport operations and other air transport support services	30	431,784	35	477,252	65	668,810
Other transport support services	540	4,077,007	635	4,740,814	1,175	18,793,282
Warehousing and storage services	25	186,047	25	190,387	55	1,042,644
Total transport, postal & warehousing	3,080	34,904,685	3,580	39,733,639	5,610	97,042,649
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	195	2,077,750	205	2,235,271	160	2,680,086
Software publishing	25	116,027	25	116,027	30	528,843
Motion picture and video activities	650	9,267,904	685	9,809,234	365	7,481,378
Sound recording and music publishing	235	2,548,343	255	2,685,725	80	1,177,994
Radio broadcasting	10	19,496	10	24,918	10	60,206
Television broadcasting	15	252,629	15	252,629	15	173,299
Internet publishing and broadcasting	125	1,240,521	130	1,312,125	160	2,651,514
Telecommunications services	30	567,845	35	570,927	25	591,343
Internet service providers and web search portals	40	812,207	40	850,561	35	535,003
Data processing, web hosting and electronic information storage	90	723,998	100	781,251	175	2,202,779
Libraries and archives	30	198,183	30	210,282	35	332,537
Other information services	5	3,455	5	3,455	5	54,597
Total information media & telecommunications	1,440	17,828,358	1,535	18,852,405	1,105	18,469,579

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total current year capital gains		Net capital losses carried forward to later income years		Assessable foreign source income	
	no.	\$	no.	\$	no.	\$
Transport, postal & warehousing						
Road freight transport	1,955	57,975,766	2,595	44,313,387	1,485	3,721,865
Road passenger transport	1,635	65,379,273	1,955	38,235,950	1,215	2,860,262
Rail freight transport	5	46,908	5	24,651	0	0
Rail passenger transport	0	0	5	2,079	5	1,384
Water freight transport	20	729,701	20	323,017	10	24,706
Water passenger transport	10	576,719	20	923,807	10	1,518
Air and space transport	90	4,605,501	105	3,082,236	80	815,214
Scenic and sightseeing transport	150	10,245,855	175	5,061,580	130	1,006,520
Pipeline and other transport	20	6,639,166	35	648,970	25	48,258
Postal and courier pick-up and delivery services	1,900	43,250,982	2,560	40,577,490	1,770	4,505,041
Water transport support services	125	5,170,407	170	2,758,232	165	2,689,165
Airport operations and other air transport support services	105	1,602,194	115	1,846,998	105	670,579
Other transport support services	1,640	47,533,305	2,090	42,530,789	1,305	5,056,230
Warehousing and storage services	80	3,639,299	75	1,622,921	70	221,321
Total transport, postal & warehousing	7,730	247,395,076	9,910	181,952,107	6,375	21,622,063
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	245	7,443,997	275	5,777,109	290	1,247,951
Software publishing	50	1,133,363	50	465,247	35	613,310
Motion picture and video activities	535	17,733,449	670	23,327,212	560	2,994,040
Sound recording and music publishing	120	2,802,379	175	3,521,519	150	641,599
Radio broadcasting	15	122,169	20	152,591	15	65,286
Television broadcasting	25	1,416,060	35	490,629	35	87,393
Internet publishing and broadcasting	220	5,854,225	295	5,002,812	215	592,337
Telecommunications services	40	956,968	55	699,045	35	289,531
Internet service providers and web search portals	60	1,238,194	85	1,261,428	55	232,660
Data processing, web hosting and electronic information storage	270	5,674,902	325	5,523,585	240	471,786
Libraries and archives	55	689,113	70	1,155,399	80	137,633
Other information services	10	148,572	10	245,562	5	1,749
Total information media & telecommunications	1,650	45,213,391	2,065	47,622,138	1,720	7,375,275

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Other net foreign source income		Foreign income tax credits		Gross rent	
	no.	\$	no.	\$	no.	\$
Transport, postal & warehousing						
Road freight transport	1,340	995,559	965	726,222	6,640	86,974,610
Road passenger transport	1,025	1,034,770	745	357,191	4,610	74,797,502
Rail freight transport	0	0	0	0	10	198,534
Rail passenger transport	5	1,384	5	138	5	46,148
Water freight transport	10	1,342	10	196	35	667,410
Water passenger transport	10	1,518	5	1,577	35	649,859
Air and space transport	70	108,503	60	250,740	195	4,310,597
Scenic and sightseeing transport	115	546,468	90	135,839	360	7,994,604
Pipeline and other transport	20	3,869	15	929	65	1,116,653
Postal and courier pick-up and delivery services	1,550	1,260,230	1,085	650,114	5,415	70,821,461
Water transport support services	120	676,161	100	210,301	375	6,159,871
Airport operations and other air transport support services	90	164,319	70	134,808	210	3,846,807
Other transport support services	1,085	1,286,919	780	718,559	4,855	66,182,452
Warehousing and storage services	65	180,556	45	6,867	220	5,156,624
Total transport, postal & warehousing	5,495	6,261,598	3,965	3,193,481	23,030	328,923,132
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	255	687,105	175	57,020	465	8,108,880
Software publishing	30	127,639	30	162,691	105	1,880,455
Motion picture and video activities	505	2,104,098	365	345,316	1,120	18,041,445
Sound recording and music publishing	140	484,399	100	52,425	295	4,203,975
Radio broadcasting	15	8,884	15	7,909	50	758,054
Television broadcasting	30	4,502	20	825	70	1,052,552
Internet publishing and broadcasting	195	159,379	140	100,674	575	9,315,476
Telecommunications services	30	8,618	25	83,059	110	1,653,362
Internet service providers and web search portals	45	35,725	35	27,073	185	2,990,860
Data processing, web hosting and electronic information storage	230	279,795	180	23,753	570	7,470,140
Libraries and archives	65	56,212	50	8,324	105	1,495,543
Other information services	5	1,749	5	114	20	412,734
Total information media & telecommunications	1,545	3,958,105	1,135	869,183	3,680	57,383,476

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Interest deductions		Capital works deductions		Other rental deductions	
	no.	\$	no.	\$	no.	\$
Transport, postal & warehousing						
Road freight transport	5,830	65,964,850	2,350	4,949,730	6,680	39,867,833
Road passenger transport	3,685	44,803,744	1,610	3,737,047	4,625	32,156,283
Rail freight transport	5	105,015	5	13,496	10	67,054
Rail passenger transport	5	11,655	5	907	5	20,256
Water freight transport	30	331,180	15	46,450	35	322,805
Water passenger transport	25	379,595	15	23,885	35	284,808
Air and space transport	165	2,801,853	90	295,707	195	2,285,847
Scenic and sightseeing transport	290	4,685,160	130	451,796	360	3,861,328
Pipeline and other transport	55	701,414	25	53,455	70	573,674
Postal and courier pick-up and delivery services	4,775	54,930,681	2,085	4,374,749	5,455	32,628,742
Water transport support services	325	4,558,204	160	428,712	380	3,152,278
Airport operations and other air transport support services	180	2,683,543	105	337,628	210	1,878,751
Other transport support services	4,120	46,861,629	1,655	3,708,772	4,895	30,018,318
Warehousing and storage services	175	2,622,474	95	318,477	220	2,392,523
Total transport, postal & warehousing	19,660	231,440,997	8,340	18,740,811	23,170	149,510,500
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	340	4,801,374	160	354,064	465	3,958,387
Software publishing	100	1,456,074	45	120,578	110	827,504
Motion picture and video activities	965	12,903,468	365	921,456	1,120	8,274,839
Sound recording and music publishing	255	3,196,717	95	242,172	295	1,822,234
Radio broadcasting	35	428,345	25	54,489	50	333,080
Television broadcasting	60	879,368	30	66,751	70	499,281
Internet publishing and broadcasting	485	6,936,829	210	547,843	575	4,315,724
Telecommunications services	105	1,439,300	50	134,632	115	749,948
Internet service providers and web search portals	165	2,256,757	85	200,300	185	1,508,173
Data processing, web hosting and electronic information storage	505	5,746,589	250	505,391	575	3,518,072
Libraries and archives	80	990,370	35	70,787	105	693,742
Other information services	20	330,255	15	41,380	20	191,515
Total information media & telecommunications	3,110	41,365,446	1,365	3,259,843	3,680	26,692,499

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total rental deductions		Net rent - profit		Net rent - loss	
	no.	\$	no.	\$	no.	\$
Transport, postal & warehousing						
Road freight transport	6,720	110,782,413	2,025	12,399,361	4,700	-36,207,164
Road passenger transport	4,640	80,697,074	1,945	16,304,808	2,725	-22,204,380
Rail freight transport	10	185,565	5	42,061	5	-29,092
Rail passenger transport	5	32,818	5	15,786	5	-2,456
Water freight transport	35	700,435	15	151,884	25	-184,909
Water passenger transport	35	688,288	10	166,630	20	-205,059
Air and space transport	195	5,383,407	65	559,456	135	-1,632,266
Scenic and sightseeing transport	365	8,998,284	140	1,620,739	225	-2,624,419
Pipeline and other transport	70	1,328,543	25	202,488	45	-414,378
Postal and courier pick-up and delivery services	5,480	91,934,172	1,610	9,134,873	3,880	-30,247,584
Water transport support services	380	8,139,194	115	775,730	265	-2,755,053
Airport operations and other air transport support services	210	4,899,922	75	560,398	135	-1,613,513
Other transport support services	4,920	80,588,719	1,705	10,830,433	3,220	-25,236,700
Warehousing and storage services	220	5,333,474	105	1,214,967	120	-1,391,817
Total transport, postal & warehousing	23,290	399,692,308	7,840	53,979,614	15,505	-124,748,790
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	465	9,113,825	205	1,603,165	270	-2,608,110
Software publishing	110	2,404,156	30	169,004	80	-692,705
Motion picture and video activities	1,125	22,099,763	355	2,849,876	770	-6,908,194
Sound recording and music publishing	300	5,261,123	95	470,179	200	-1,527,327
Radio broadcasting	50	815,914	25	162,545	25	-220,405
Television broadcasting	70	1,445,400	25	132,916	45	-525,764
Internet publishing and broadcasting	575	11,800,396	190	1,396,199	395	-3,881,119
Telecommunications services	115	2,323,880	20	178,992	95	-849,510
Internet service providers and web search portals	185	3,965,230	60	370,689	125	-1,345,059
Data processing, web hosting and electronic information storage	580	9,770,052	145	940,832	435	-3,240,744
Libraries and archives	105	1,754,899	45	314,805	60	-574,161
Other information services	20	563,150	5	63,530	15	-213,946
Total information media & telecommunications	3,700	71,317,788	1,200	8,652,732	2,510	-22,587,044

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Net rent		Net income or loss from business - non- primary production - profit		Net income or loss from business - non- primary production - loss	
	no.	\$	no.	\$	no.	\$
Transport, postal & warehousing						
Road freight transport	6,730	-23,807,803	12,875	385,470,219	2,265	-46,694,643
Road passenger transport	4,670	-5,899,572	13,300	242,725,363	1,060	-16,932,703
Rail freight transport	10	12,969	5	40,871	5	-2,137
Rail passenger transport	5	13,330	5	100,206	5	-18,776
Water freight transport	35	-33,025	60	1,471,702	15	-270,549
Water passenger transport	35	-38,429	35	1,261,092	25	-1,911,110
Air and space transport	200	-1,072,810	115	3,227,084	85	-3,398,260
Scenic and sightseeing transport	365	-1,003,680	460	12,642,891	230	-6,567,149
Pipeline and other transport	70	-211,890	175	5,839,165	20	-435,108
Postal and courier pick-up and delivery services	5,490	-21,112,711	10,290	240,630,211	1,275	-12,347,951
Water transport support services	385	-1,979,323	360	13,848,491	75	-1,192,751
Airport operations and other air transport support services	210	-1,053,115	125	4,141,499	40	-675,446
Other transport support services	4,925	-14,406,267	20,070	303,918,285	1,035	-11,308,047
Warehousing and storage services	225	-176,850	185	4,692,055	40	-941,265
Total transport, postal & warehousing	23,345	-70,769,176	58,065	1,220,009,134	6,170	-102,695,895
Information media & telecommunications						
Newspaper, periodical, book and directory publishing	470	-1,004,945	565	11,520,640	300	-3,230,284
Software publishing	110	-523,701	80	2,315,305	30	-165,978
Motion picture and video activities	1,130	-4,058,318	2,295	49,680,325	1,005	-13,021,383
Sound recording and music publishing	295	-1,057,148	755	13,800,789	355	-3,993,388
Radio broadcasting	50	-57,860	50	911,991	15	-67,103
Television broadcasting	70	-392,848	95	2,174,652	25	-345,859
Internet publishing and broadcasting	580	-2,484,920	610	16,206,237	170	-1,824,542
Telecommunications services	115	-670,518	120	3,320,628	45	-751,432
Internet service providers and web search portals	185	-974,370	150	3,053,583	65	-1,214,113
Data processing, web hosting and electronic information storage	580	-2,299,912	565	9,547,828	125	-1,167,672
Libraries and archives	105	-259,356	120	2,371,025	35	-388,299
Other information services	20	-150,416	20	724,020	5	-92,072
Total information media & telecommunications	3,710	-13,934,312	5,425	115,627,023	2,170	-26,262,125

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total net income or loss from business	
	no.	\$
Transport, postal & warehousing		
Road freight transport	15,495	333,114,896
Road passenger transport	14,565	225,032,501
Rail freight transport	5	38,734
Rail passenger transport	10	63,051
Water freight transport	80	863,131
Water passenger transport	60	-619,103
Air and space transport	215	-478,690
Scenic and sightseeing transport	705	5,821,025
Pipeline and other transport	200	5,280,795
Postal and courier pick-up and delivery services	11,735	228,145,429
Water transport support services	460	12,294,560
Airport operations and other air transport support services	175	3,376,254
Other transport support services	21,425	294,720,758
Warehousing and storage services	235	3,658,425
Total transport, postal & warehousing	65,375	1,111,311,766
Information media & telecommunications		
Newspaper, periodical, book and directory publishing	875	8,217,426
Software publishing	115	2,319,415
Motion picture and video activities	3,375	36,906,201
Sound recording and music publishing	1,135	9,832,848
Radio broadcasting	65	844,388
Television broadcasting	120	1,820,351
Internet publishing and broadcasting	810	14,439,554
Telecommunications services	165	2,606,833
Internet service providers and web search portals	225	1,789,168
Data processing, web hosting and electronic information storage	720	8,633,343
Libraries and archives	155	1,992,412
Other information services	30	643,456
Total information media & telecommunications	7,790	90,045,395

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Non-taxable individuals ²	Taxable individuals ³	Total individuals	Taxable income	
	no.	no.	no.	no.	\$
Financial & insurance services					
Central banking	5	10	10	10	539,309
Depository financial intermediation	80	290	370	355	38,441,465
Non-depository financing	450	1,045	1,495	1,430	71,458,408
Financial asset investing	161,945	348,350	510,295	489,780	29,457,221,367
Life insurance	80	195	275	265	13,373,649
Health and general insurance	530	1,915	2,445	2,370	131,414,848
Superannuation funds	50	155	205	200	14,332,298
Auxiliary finance and investment services	6,140	22,230	28,370	27,150	1,974,456,155
Auxiliary insurance services	1,320	4,095	5,420	5,265	269,034,558
Total financial & insurance services	170,600	378,285	548,885	526,830	31,970,272,057
Rental, hiring & real estate services					
Motor vehicle and transport equipment rental and hiring	995	2,685	3,680	3,455	235,058,139
Farm animal and bloodstock leasing	15	20	30	30	1,419,006
Other goods and equipment rental and hiring	3,580	10,725	14,300	13,620	665,475,677
Non-financial intangible assets (except copyrights) leasing	445	1,530	1,975	1,925	126,152,491
Property operators	16,040	54,580	70,620	67,320	5,857,787,765
Real estate services	5,220	14,265	19,490	18,415	1,112,376,125
Total rental, hiring & real estate services	26,295	83,800	110,095	104,760	7,998,269,203
Professional, scientific & technical services					
Scientific research services	825	3,710	4,540	4,450	300,406,752
Architectural, engineering and technical services	20,010	79,205	99,215	96,575	5,468,942,729
Legal and accounting services	21,240	76,460	97,700	94,890	6,378,580,279
Advertising services	5,620	20,250	25,870	25,130	1,256,069,563
Market research and statistical services	1,840	6,410	8,250	8,035	441,753,197
Management and related consulting services	13,880	56,300	70,185	67,905	5,090,671,607
Veterinary services	545	2,125	2,670	2,525	171,884,738
Other professional, scientific and technical services	10,195	27,135	37,330	36,000	1,522,647,411
Computer system design and related services	9,940	57,355	67,300	66,060	4,231,824,872
Total professional, scientific & technical services	84,105	328,955	413,060	401,565	24,862,781,148
Administrative & support services					
Employment services	2,110	8,390	10,500	10,190	540,036,228
Travel agency and tour arrangement services	1,570	3,230	4,800	4,570	178,328,249
Other administrative services	12,725	35,310	48,035	46,615	1,869,652,741
Building cleaning, pest control and gardening services	62,200	119,990	182,190	176,855	5,708,201,468
Packaging services	430	1,090	1,520	1,455	54,635,788
Total administrative & support services	79,030	168,010	247,045	239,690	8,350,854,474
Total public administration and safety	4,005	15,200	19,205	18,835	871,280,759

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Salary or wages		Allowances, earnings, tips, director's fees etc		Total salary & wages in assessable income	
	no.	\$	no.	\$	no.	\$
Financial & insurance services						
Central banking	10	484,958	5	520	10	495,712
Depository financial intermediation	245	23,668,916	45	386,577	270	24,434,520
Non-depository financing	1,040	48,871,906	240	1,112,767	1,095	50,640,336
Financial asset investing	201,380	9,458,183,821	43,265	244,678,271	250,460	10,151,046,054
Life insurance	155	8,359,618	35	482,065	180	9,120,907
Health and general insurance	1,765	102,060,032	420	2,273,208	1,905	106,315,983
Superannuation funds	100	7,349,559	25	136,940	125	7,697,817
Auxiliary finance and investment services	19,585	1,361,737,607	4,550	42,264,349	21,165	1,428,532,421
Auxiliary insurance services	3,855	187,436,024	920	4,734,215	4,185	198,557,766
Total financial & insurance services	228,130	11,198,152,441	49,505	296,068,912	279,395	11,976,841,516
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	2,505	142,573,809	645	4,224,649	2,690	149,215,103
Farm animal and bloodstock leasing	25	1,182,831	5	4,226	25	1,209,725
Other goods and equipment rental and hiring	10,065	486,501,651	2,430	10,863,657	10,770	508,946,331
Non-financial intangible assets (except copyrights) leasing	885	54,559,344	210	1,668,774	1,110	58,248,502
Property operators	36,635	2,372,824,361	8,615	84,911,585	41,010	2,500,985,377
Real estate services	11,945	678,511,631	3,515	30,930,523	13,295	724,202,421
Total rental, hiring & real estate services	62,055	3,736,153,627	15,420	132,603,414	68,900	3,942,807,459
Professional, scientific & technical services						
Scientific research services	3,540	233,328,476	665	3,965,169	3,710	240,787,439
Architectural, engineering and technical services	71,035	4,009,693,586	12,915	73,890,312	75,555	4,156,324,330
Legal and accounting services	62,925	3,281,002,530	11,435	66,841,565	68,130	3,423,463,516
Advertising services	20,845	1,018,076,577	4,735	25,769,246	22,000	1,069,593,495
Market research and statistical services	6,465	350,836,534	1,430	7,578,371	6,790	366,627,465
Management and related consulting services	50,370	3,641,811,502	11,165	83,938,170	53,610	3,796,386,426
Veterinary services	1,505	82,166,181	405	2,372,234	1,610	85,661,228
Other professional, scientific and technical services	29,020	1,209,042,368	6,070	19,716,597	30,790	1,267,473,217
Computer system design and related services	54,810	3,586,313,744	8,785	54,013,980	56,915	3,684,223,826
Total professional, scientific & technical services	300,515	17,412,271,498	57,610	338,085,644	319,120	18,090,540,942
Administrative & support services						
Employment services	8,130	421,679,146	2,030	10,210,200	8,590	441,014,480
Travel agency and tour arrangement services	3,115	112,868,153	655	3,309,189	3,455	120,651,495
Other administrative services	37,595	1,462,786,770	6,680	23,184,514	39,880	1,535,612,235
Building cleaning, pest control and gardening services	132,400	4,390,023,031	30,190	72,575,591	143,615	4,711,120,195
Packaging services	1,160	44,624,933	270	1,076,580	1,230	47,197,636
Total administrative & support services	182,400	6,431,982,033	39,825	110,356,074	196,770	6,855,596,041
Total public administration and safety	15,180	715,859,153	3,880	13,494,669	16,025	747,832,947

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Australian Government allowances and payments like newstart, youth allowance and		Australian Government pensions and allowances		Total tax withheld ⁸	
	no.	\$	no.	\$	no.	\$
Financial & insurance services						
Central banking	5	10,234	0	0	10	127,633
Depository financial intermediation	15	59,798	25	179,226	250	7,455,590
Non-depository financing	45	214,797	40	263,103	1,030	11,411,030
Financial asset investing	11,860	109,739,274	40,620	308,257,806	202,730	2,344,509,517
Life insurance	10	68,944	20	198,757	155	1,955,536
Health and general insurance	160	719,306	140	1,018,939	1,770	25,885,671
Superannuation funds	10	28,786	20	172,142	110	2,276,038
Auxiliary finance and investment services	1,330	6,877,370	1,125	8,792,227	19,520	389,879,206
Auxiliary insurance services	515	2,517,122	375	2,954,978	3,840	45,140,508
Total financial & insurance services	13,940	120,235,631	42,360	321,837,178	229,415	2,828,640,729
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	135	641,291	135	988,264	2,490	36,871,063
Farm animal and bloodstock leasing	5	8,914	5	13,754	25	294,653
Other goods and equipment rental and hiring	1,015	5,172,566	635	5,057,471	10,030	114,004,997
Non-financial intangible assets (except copyrights) leasing	40	226,130	200	1,482,127	890	14,843,266
Property operators	970	6,465,173	2,985	23,329,103	36,245	656,026,855
Real estate services	815	4,265,882	975	8,244,775	11,820	172,977,553
Total rental, hiring & real estate services	2,975	16,779,956	4,930	39,115,494	61,500	995,018,387
Professional, scientific & technical services						
Scientific research services	190	927,880	170	1,187,915	3,650	65,791,118
Architectural, engineering and technical services	6,360	30,777,923	3,440	25,592,342	71,275	1,018,933,500
Legal and accounting services	4,115	20,554,274	5,130	40,501,696	62,715	827,482,461
Advertising services	2,565	12,842,524	1,245	9,924,238	20,855	244,345,933
Market research and statistical services	625	3,202,411	430	3,496,515	6,465	90,953,486
Management and related consulting services	3,030	14,457,626	2,675	19,464,515	51,260	1,093,173,722
Veterinary services	55	295,768	80	593,188	1,490	20,921,467
Other professional, scientific and technical services	3,925	19,854,855	1,865	14,604,250	29,000	272,974,237
Computer system design and related services	4,215	21,137,404	1,075	7,206,862	54,965	950,426,107
Total professional, scientific & technical services	25,080	124,050,665	16,105	122,571,521	301,670	4,585,002,031
Administrative & support services						
Employment services	900	4,257,199	465	3,676,763	8,185	103,754,237
Travel agency and tour arrangement services	385	1,993,213	275	2,193,643	3,080	23,412,196
Other administrative services	4,400	21,716,103	2,990	23,485,458	37,560	309,677,776
Building cleaning, pest control and gardening services	22,265	118,478,143	13,430	117,743,179	133,430	848,603,672
Packaging services	140	647,352	100	809,275	1,155	9,041,023
Total administrative & support services	28,090	147,092,010	17,255	147,908,318	183,410	1,294,488,904
Total public administration and safety	1,910	10,183,066	790	5,664,517	15,525	165,552,284

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Gross interest		Dividends unfranked amount		Dividends franked amount	
	no.	\$	no.	\$	no.	\$
Financial & insurance services						
Central banking	5	2,189	5	505	5	1,780
Depository financial intermediation	230	734,153	60	45,639	175	1,982,256
Non-depository financing	935	2,164,659	240	225,645	620	4,945,126
Financial asset investing	369,155	1,837,831,760	141,605	188,534,527	285,210	3,920,306,781
Life insurance	160	227,473	40	36,842	110	993,292
Health and general insurance	1,370	2,098,634	315	334,444	805	4,414,806
Superannuation funds	150	947,249	45	61,007	110	1,006,015
Auxiliary finance and investment services	16,875	41,722,591	4,570	9,100,603	11,150	123,457,927
Auxiliary insurance services	2,685	4,197,379	640	824,424	1,465	10,948,763
Total financial & insurance services	391,565	1,889,926,087	147,525	199,163,636	299,640	4,068,056,746
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	2,200	5,594,307	535	424,568	1,335	18,866,361
Farm animal and bloodstock leasing	15	38,938	5	7,569	10	141,174
Other goods and equipment rental and hiring	7,320	14,841,790	1,475	1,126,380	3,745	27,244,568
Non-financial intangible assets (except copyrights) leasing	1,410	5,864,224	340	314,686	975	11,890,316
Property operators	51,860	343,459,111	16,680	34,348,928	38,145	845,562,220
Real estate services	11,815	39,707,841	2,645	2,880,018	6,775	79,987,340
Total rental, hiring & real estate services	74,620	409,506,211	21,685	39,102,149	50,980	983,691,979
Professional, scientific & technical services						
Scientific research services	2,990	5,242,602	605	751,332	1,565	6,391,588
Architectural, engineering and technical services	57,130	85,554,219	10,250	7,104,191	26,780	133,673,673
Legal and accounting services	63,135	129,390,709	14,510	11,935,655	36,285	230,304,164
Advertising services	12,785	14,612,075	1,610	2,260,037	4,930	22,448,399
Market research and statistical services	4,855	8,067,037	890	474,023	2,400	9,548,016
Management and related consulting services	43,600	92,466,324	10,135	10,297,999	25,395	172,719,166
Veterinary services	1,820	3,873,091	565	472,165	1,205	10,733,608
Other professional, scientific and technical services	19,950	24,157,920	2,600	1,405,534	7,480	21,351,777
Computer system design and related services	39,640	43,419,190	6,135	3,307,820	16,870	52,765,222
Total professional, scientific & technical services	245,905	406,783,167	47,305	38,008,756	122,910	659,935,613
Administrative & support services						
Employment services	5,125	6,722,393	880	566,331	2,280	13,080,415
Travel agency and tour arrangement services	2,840	5,400,092	485	373,823	1,265	8,019,357
Other administrative services	26,110	35,319,694	3,750	2,071,665	11,080	36,578,582
Building cleaning, pest control and gardening services	69,600	68,445,041	8,670	3,073,425	24,610	53,931,127
Packaging services	645	652,654	95	54,578	260	884,169
Total administrative & support services	104,325	116,539,874	13,880	6,139,822	39,500	112,493,650
Total public administration and safety	7,500	8,205,139	1,060	451,676	2,940	10,437,555

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Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total dividends amount		Dividends franking credit		Total income or loss ⁹	
	no.	\$	no.	\$	no.	\$
Financial & insurance services						
Central banking	5	2,285	5	761	10	568,246
Depository financial intermediation	175	2,027,895	175	849,311	365	42,308,409
Non-depository financing	630	5,170,771	620	2,118,227	1,480	75,840,015
Financial asset investing	288,655	4,108,841,308	284,740	1,679,171,060	508,025	31,410,226,121
Life insurance	110	1,030,134	110	425,796	270	14,345,138
Health and general insurance	825	4,749,250	810	1,889,494	2,425	140,935,875
Superannuation funds	110	1,067,022	110	431,326	205	15,164,508
Auxiliary finance and investment services	11,400	132,558,530	11,115	52,851,618	28,175	2,158,521,706
Auxiliary insurance services	1,485	11,773,187	1,460	4,688,414	5,380	289,800,921
Total financial & insurance services	303,395	4,267,220,382	299,140	1,742,426,007	546,340	34,147,710,939
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	1,370	19,290,929	1,330	8,077,932	3,650	247,822,248
Farm animal and bloodstock leasing	10	148,743	10	60,501	30	1,489,610
Other goods and equipment rental and hiring	3,845	28,370,948	3,735	11,665,724	14,155	700,340,321
Non-financial intangible assets (except copyrights) leasing	990	12,205,002	970	5,068,323	1,960	134,520,287
Property operators	38,715	879,911,148	38,075	362,153,794	70,385	6,312,266,726
Real estate services	6,915	82,867,358	6,755	34,265,829	19,355	1,230,968,721
Total rental, hiring & real estate services	51,840	1,022,794,128	50,865	421,292,103	109,540	8,627,407,913
Professional, scientific & technical services						
Scientific research services	1,600	7,142,920	1,560	2,737,216	4,520	318,356,819
Architectural, engineering and technical services	27,370	140,777,864	26,685	57,108,756	98,600	5,756,636,244
Legal and accounting services	36,975	242,239,819	36,175	98,497,766	97,110	6,897,100,245
Advertising services	5,065	24,708,436	4,905	9,609,697	25,605	1,332,377,821
Market research and statistical services	2,445	10,022,039	2,390	4,090,164	8,175	469,623,972
Management and related consulting services	25,925	183,017,165	25,300	73,925,335	69,780	5,447,682,172
Veterinary services	1,225	11,205,773	1,200	4,599,317	2,660	189,471,292
Other professional, scientific and technical services	7,685	22,757,311	7,455	9,141,788	36,835	1,602,266,222
Computer system design and related services	17,350	56,073,042	16,810	22,568,228	66,915	4,430,903,761
Total professional, scientific & technical services	125,645	697,944,369	122,480	282,278,267	410,200	26,444,418,548
Administrative & support services						
Employment services	2,355	13,646,746	2,270	5,594,345	10,430	571,399,427
Travel agency and tour arrangement services	1,290	8,393,180	1,265	3,436,232	4,745	191,301,871
Other administrative services	11,335	38,650,247	11,035	15,644,346	47,490	1,963,880,563
Building cleaning, pest control and gardening services	25,145	57,004,552	24,470	23,053,071	179,310	5,972,278,781
Packaging services	265	938,747	260	379,574	1,480	57,151,308
Total administrative & support services	40,390	118,633,472	39,300	48,107,568	243,450	8,756,011,950
Total public administration and safety	3,025	10,889,231	2,935	4,469,145	19,065	925,269,224

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total income or loss less total deductions		Total reportable fringe benefits		Reportable employer superannuation contributions	
	no.	\$	no.	\$	no.	\$
Financial & insurance services						
Central banking	10	547,732	5	10,276	0	0
Depository financial intermediation	365	39,500,384	30	524,093	65	1,326,492
Non-depository financing	1,485	72,225,533	95	1,573,914	165	2,251,120
Financial asset investing	507,835	29,564,037,308	15,805	277,180,574	38,725	688,679,468
Life insurance	270	13,450,750	15	184,960	35	349,964
Health and general insurance	2,425	132,306,579	170	2,538,373	245	2,731,521
Superannuation funds	205	14,352,634	15	189,126	25	433,275
Auxiliary finance and investment services	28,185	2,017,403,526	1,610	24,227,668	3,290	46,783,632
Auxiliary insurance services	5,380	270,938,427	235	3,280,224	455	5,809,071
Total financial & insurance services	546,155	32,124,762,873	17,980	309,709,208	43,005	748,364,543
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	3,655	234,588,498	240	4,103,675	425	5,760,901
Farm animal and bloodstock leasing	30	1,400,398	5	9,454	5	62,728
Other goods and equipment rental and hiring	14,160	663,416,259	625	9,323,726	1,135	11,459,422
Non-financial intangible assets (except copyrights) leasing	1,965	127,859,946	85	1,463,515	215	3,677,813
Property operators	70,365	5,899,774,605	3,900	66,960,587	8,995	171,614,362
Real estate services	19,365	1,123,237,693	670	10,432,513	1,590	23,630,774
Total rental, hiring & real estate services	109,540	8,050,277,399	5,520	92,293,470	12,365	216,206,000
Professional, scientific & technical services						
Scientific research services	4,520	301,381,189	495	9,333,157	750	9,853,224
Architectural, engineering and technical services	98,650	5,485,902,793	3,475	45,671,558	8,730	98,514,608
Legal and accounting services	97,120	6,443,948,026	4,450	82,637,789	8,875	121,247,708
Advertising services	25,620	1,259,068,261	1,305	19,887,182	1,740	10,392,391
Market research and statistical services	8,175	445,100,277	565	9,679,269	760	7,067,042
Management and related consulting services	69,795	5,140,297,483	6,100	107,165,470	9,750	136,609,580
Veterinary services	2,655	171,364,241	65	903,491	260	4,182,205
Other professional, scientific and technical services	36,855	1,522,574,719	1,970	32,349,275	2,775	20,945,174
Computer system design and related services	66,935	4,242,941,215	3,460	48,669,393	6,470	50,543,336
Total professional, scientific & technical services	410,325	25,012,578,204	21,885	356,296,584	40,105	459,355,268
Administrative & support services						
Employment services	10,430	540,642,643	630	10,118,747	865	6,865,234
Travel agency and tour arrangement services	4,750	179,182,928	110	1,798,875	300	3,038,464
Other administrative services	47,495	1,873,610,605	2,500	44,016,492	3,550	24,292,808
Building cleaning, pest control and gardening services	179,355	5,710,802,613	5,380	91,291,657	8,790	40,167,681
Packaging services	1,480	54,718,492	45	693,180	80	494,551
Total administrative & support services	243,515	8,358,957,281	8,670	147,918,951	13,585	74,858,738
Total public administration and safety	19,075	872,154,658	750	11,394,865	1,435	10,687,368

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Tax free government pensions		Net financial investment loss		Net rental property loss	
	no.	\$	no.	\$	no.	\$
Financial & insurance services						
Central banking	0	0	5	922	5	2,830
Depository financial intermediation	5	15,370	20	398,591	55	925,393
Non-depository financing	5	60,454	35	183,091	210	2,110,646
Financial asset investing	3,030	29,745,937	7,590	61,256,119	38,175	365,075,588
Life insurance	0	0	5	7,190	45	491,647
Health and general insurance	15	147,842	60	398,513	290	3,174,357
Superannuation funds	5	14,137	10	68,787	10	312,529
Auxiliary finance and investment services	130	1,404,689	1,070	10,891,075	4,515	60,727,157
Auxiliary insurance services	30	293,095	100	490,230	550	5,318,351
Total financial & insurance services	3,215	31,681,524	8,890	73,694,518	43,855	438,138,498
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	15	186,136	80	1,356,355	500	7,616,384
Farm animal and bloodstock leasing	0	0	5	63,623	5	26,211
Other goods and equipment rental and hiring	75	649,543	190	1,255,061	1,435	13,012,805
Non-financial intangible assets (except copyrights) leasing	15	151,350	35	465,160	205	2,604,605
Property operators	350	3,778,250	1,785	23,363,379	12,070	228,220,697
Real estate services	100	1,044,316	390	3,972,821	3,390	48,542,002
Total rental, hiring & real estate services	555	5,809,595	2,490	30,476,399	17,605	300,022,704
Professional, scientific & technical services						
Scientific research services	20	261,414	90	541,022	485	5,861,554
Architectural, engineering and technical services	345	3,009,006	1,450	9,772,657	10,405	105,250,379
Legal and accounting services	540	4,733,075	2,155	20,566,348	12,965	143,132,551
Advertising services	135	1,318,502	290	1,748,279	2,425	22,923,975
Market research and statistical services	55	527,299	150	1,102,785	835	8,528,725
Management and related consulting services	345	3,148,563	1,675	15,113,089	9,385	110,730,328
Veterinary services	5	54,036	75	464,309	380	3,547,932
Other professional, scientific and technical services	210	1,965,197	320	1,425,212	2,940	71,152,244
Computer system design and related services	265	2,409,083	1,090	6,701,119	7,140	74,730,658
Total professional, scientific & technical services	1,920	17,426,175	7,300	57,434,820	46,955	545,858,346
Administrative & support services						
Employment services	50	448,053	130	796,588	1,065	9,965,506
Travel agency and tour arrangement services	20	108,866	55	210,636	450	3,930,927
Other administrative services	275	2,607,266	495	2,418,254	3,985	31,192,941
Building cleaning, pest control and gardening services	1,820	17,764,061	1,030	3,744,429	11,375	79,145,629
Packaging services	10	56,512	10	14,413	110	812,220
Total administrative & support services	2,170	20,984,758	1,720	7,184,320	16,985	125,047,223
Total public administration and safety	185	1,986,311	160	1,757,419	1,540	13,647,164

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Child support you paid		Distribution from partnership - non-primary production - profit		Distribution from trust - non-primary production - profit	
	no.	\$	no.	\$	no.	\$
Financial & insurance services						
Central banking	0	0	5	41,789	5	1,150
Depository financial intermediation	5	5,921	10	427,194	95	4,203,302
Non-depository financing	5	24,053	35	905,181	320	6,888,185
Financial asset investing	500	3,327,177	139,030	4,590,539,998	204,355	5,820,429,975
Life insurance	5	35,847	10	208,091	50	1,064,318
Health and general insurance	20	121,306	60	1,410,390	385	6,622,012
Superannuation funds	0	0	10	355,478	75	945,238
Auxiliary finance and investment services	255	1,571,240	1,035	52,676,120	6,700	176,964,523
Auxiliary insurance services	75	313,516	160	4,819,139	770	17,388,006
Total financial & insurance services	865	5,399,060	140,355	4,651,383,380	212,745	6,034,506,709
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	20	98,538	190	9,621,718	735	31,285,341
Farm animal and bloodstock leasing	0	0	5	2,863	5	1,944
Other goods and equipment rental and hiring	135	663,089	730	15,727,221	1,900	46,870,444
Non-financial intangible assets (except copyrights) leasing	5	30,818	170	3,807,102	430	8,042,943
Property operators	160	1,260,406	6,200	260,127,255	20,835	684,727,285
Real estate services	90	499,276	965	31,752,623	3,690	108,593,937
Total rental, hiring & real estate services	410	2,552,127	8,255	321,038,782	27,595	879,521,894
Professional, scientific & technical services						
Scientific research services	25	266,110	105	5,652,777	785	11,663,803
Architectural, engineering and technical services	605	4,541,835	2,800	75,012,175	13,915	296,356,287
Legal and accounting services	475	3,110,753	5,180	390,059,845	18,715	398,302,109
Advertising services	195	941,109	515	11,831,960	2,575	55,471,585
Market research and statistical services	60	316,763	145	3,566,542	1,250	24,464,634
Management and related consulting services	475	3,713,472	1,800	69,782,363	12,860	260,826,534
Veterinary services	15	83,050	230	12,275,080	735	19,971,894
Other professional, scientific and technical services	255	1,204,506	860	20,542,134	3,435	63,573,419
Computer system design and related services	835	5,344,091	1,055	23,533,525	7,550	109,861,107
Total professional, scientific & technical services	2,940	19,521,689	12,690	612,256,401	61,825	1,240,491,372
Administrative & support services						
Employment services	145	892,368	340	7,881,778	1,275	30,161,736
Travel agency and tour arrangement services	20	106,704	135	2,978,329	635	15,624,935
Other administrative services	235	943,786	1,035	21,688,245	5,645	96,294,245
Building cleaning, pest control and gardening services	2,085	8,313,648	6,150	127,270,724	10,045	117,992,413
Packaging services	15	38,818	45	676,599	90	1,719,878
Total administrative & support services	2,500	10,295,324	7,705	160,495,675	17,690	261,793,207
Total public administration and safety	400	1,888,870	390	10,333,430	1,250	22,219,318

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Other deductions relating to distribution - partnerships and trusts - non-primary		Net non-primary production distribution - partnerships and trusts		Total distribution from partnership & trusts	
	no.	\$	no.	\$	no.	\$
Financial & insurance services						
Central banking	5	10,524	5	25,611	5	36,135
Depository financial intermediation	25	310,772	110	4,153,685	110	4,481,073
Non-depository financing	60	261,625	355	7,366,446	365	7,464,429
Financial asset investing	53,320	275,069,529	325,080	9,891,832,550	340,665	10,926,116,433
Life insurance	15	102,343	65	1,081,666	65	1,184,603
Health and general insurance	105	650,471	470	6,730,844	480	6,911,012
Superannuation funds	20	381,170	80	900,417	80	1,254,752
Auxiliary finance and investment services	2,065	21,347,036	7,795	203,728,373	7,850	219,630,106
Auxiliary insurance services	215	1,620,404	955	19,801,253	965	21,128,115
Total financial & insurance services	55,820	299,753,874	334,915	10,135,620,845	350,585	11,188,206,658
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	190	1,457,041	940	37,705,296	955	38,697,769
Farm animal and bloodstock leasing	5	351	5	4,456	5	-73,606
Other goods and equipment rental and hiring	535	3,516,203	2,715	55,175,356	2,835	61,099,270
Non-financial intangible assets (except copyrights) leasing	105	1,019,868	595	10,199,521	610	11,747,931
Property operators	5,305	64,154,498	26,410	845,898,286	27,055	905,873,681
Real estate services	990	10,743,105	4,755	123,099,208	4,845	132,274,554
Total rental, hiring & real estate services	7,125	80,891,066	35,420	1,072,082,123	36,305	1,149,619,599
Professional, scientific & technical services						
Scientific research services	180	1,280,457	905	15,668,556	920	16,367,897
Architectural, engineering and technical services	3,530	19,745,496	17,155	340,978,845	17,355	355,858,374
Legal and accounting services	5,335	57,799,593	23,705	705,280,503	24,195	753,104,912
Advertising services	690	4,564,071	3,245	60,698,666	3,265	64,658,271
Market research and statistical services	290	2,372,863	1,435	24,905,731	1,440	26,885,367
Management and related consulting services	3,455	25,772,857	14,955	288,340,034	15,300	307,116,538
Veterinary services	220	2,541,780	935	29,065,967	1,000	29,605,359
Other professional, scientific and technical services	865	3,729,292	4,475	77,703,673	4,560	80,788,521
Computer system design and related services	2,030	13,685,647	8,905	115,712,204	8,990	127,969,669
Total professional, scientific & technical services	16,595	131,492,056	75,720	1,658,354,179	77,030	1,762,354,908
Administrative & support services						
Employment services	345	2,060,102	1,675	34,910,151	1,725	36,420,711
Travel agency and tour arrangement services	160	1,288,616	800	16,780,278	805	17,869,331
Other administrative services	1,275	5,187,836	6,855	109,096,055	6,980	112,505,533
Building cleaning, pest control and gardening services	3,130	10,257,259	16,850	225,920,646	17,305	235,998,975
Packaging services	30	145,870	140	2,116,103	145	2,210,886
Total administrative & support services	4,940	18,939,683	26,315	388,823,233	26,965	405,005,436
Total public administration and safety	370	2,600,216	1,700	29,135,067	1,755	31,262,790

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total partnership & trust deductions		Share of franking credit from franked dividends		Total TFN amounts withheld	
	no.	\$	no.	\$	no.	\$
Financial & insurance services						
Central banking	5	10,524	5	156	5	44
Depository financial intermediation	30	312,280	40	193,035	20	2,491
Non-depository financing	60	266,635	180	974,974	85	13,161
Financial asset investing	70,145	339,105,607	124,210	775,835,329	27,975	9,590,779
Life insurance	15	102,343	25	65,262	15	722
Health and general insurance	110	663,122	195	440,513	120	27,278
Superannuation funds	20	383,172	40	184,846	15	9,472
Auxiliary finance and investment services	2,130	22,562,733	3,265	19,104,439	1,730	415,016
Auxiliary insurance services	225	1,637,867	385	1,468,649	230	40,267
Total financial & insurance services	72,730	365,044,283	128,340	798,267,203	30,195	10,099,230
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	205	1,517,961	405	4,289,408	195	69,670
Farm animal and bloodstock leasing	5	351	0	0	5	4
Other goods and equipment rental and hiring	645	3,945,734	955	5,211,291	585	140,224
Non-financial intangible assets (except copyrights) leasing	120	1,087,991	195	736,090	90	39,117
Property operators	6,105	72,659,892	10,405	86,121,481	4,275	1,881,647
Real estate services	1,095	11,648,145	1,605	11,966,621	1,120	319,036
Total rental, hiring & real estate services	8,165	90,860,074	13,555	108,324,891	6,270	2,449,698
Professional, scientific & technical services						
Scientific research services	195	1,532,136	445	1,097,927	250	76,841
Architectural, engineering and technical services	3,670	20,773,212	6,820	30,798,339	5,105	1,186,402
Legal and accounting services	5,650	61,005,167	9,410	39,468,003	5,400	1,420,627
Advertising services	715	4,673,475	1,275	5,326,465	1,135	272,271
Market research and statistical services	300	2,420,228	645	2,718,810	450	105,182
Management and related consulting services	3,715	28,079,655	6,865	34,495,951	4,020	1,171,937
Veterinary services	275	3,022,627	360	1,372,227	170	39,991
Other professional, scientific and technical services	925	4,005,533	1,855	8,023,547	1,735	335,315
Computer system design and related services	2,100	14,076,582	4,120	10,401,656	3,860	785,236
Total professional, scientific & technical services	17,545	139,588,615	31,795	133,702,925	22,125	5,393,802
Administrative & support services						
Employment services	390	2,246,617	635	3,558,746	460	105,343
Travel agency and tour arrangement services	165	1,312,204	330	1,920,704	235	76,367
Other administrative services	1,340	5,568,621	3,075	10,633,633	1,840	334,021
Building cleaning, pest control and gardening services	3,310	11,054,078	5,215	8,473,241	5,135	745,760
Packaging services	35	165,642	40	104,360	50	7,168
Total administrative & support services	5,235	20,347,162	9,295	24,690,684	7,720	1,268,659
Total public administration and safety	405	2,829,170	620	2,832,989	595	93,215

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Share of deferred non-commercial business losses from sole trader activities		Total deferred losses		Net capital gain	
	no.	\$	no.	\$	no.	\$
Financial & insurance services						
Central banking	5	6,978	5	6,978	5	37,056
Depository financial intermediation	5	51,096	5	142,936	45	1,271,226
Non-depository financing	40	178,954	50	268,807	130	3,658,871
Financial asset investing	1,185	19,746,560	5,180	68,306,476	65,345	1,520,969,939
Life insurance	5	26,320	5	26,320	25	225,895
Health and general insurance	50	893,381	65	1,096,848	185	3,843,186
Superannuation funds	5	180,805	10	190,987	35	1,012,496
Auxiliary finance and investment services	1,015	12,666,264	1,140	17,177,094	2,785	77,369,822
Auxiliary insurance services	115	884,618	125	940,733	300	5,747,260
Total financial & insurance services	2,420	34,634,976	6,585	88,157,179	68,855	1,614,135,751
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	200	4,700,013	215	4,839,490	310	18,408,824
Farm animal and bloodstock leasing	5	72,050	5	72,050	5	58,014
Other goods and equipment rental and hiring	695	8,387,579	765	9,103,966	810	16,416,178
Non-financial intangible assets (except copyrights) leasing	35	481,627	40	527,967	170	4,293,525
Property operators	990	25,150,492	1,340	35,915,313	8,865	461,303,437
Real estate services	635	8,309,891	710	9,653,985	1,860	70,770,830
Total rental, hiring & real estate services	2,560	47,101,652	3,080	60,112,771	12,020	571,250,808
Professional, scientific & technical services						
Scientific research services	140	1,217,250	160	1,498,428	315	5,766,661
Architectural, engineering and technical services	4,065	26,625,947	4,415	30,298,087	5,285	105,790,390
Legal and accounting services	3,195	26,383,361	3,620	31,120,312	7,460	153,428,618
Advertising services	745	7,692,273	825	8,401,992	1,070	58,833,400
Market research and statistical services	210	1,961,871	230	2,205,166	495	10,606,288
Management and related consulting services	2,480	29,106,688	2,785	39,482,208	5,225	137,878,630
Veterinary services	90	992,734	115	1,395,656	235	4,089,106
Other professional, scientific and technical services	3,270	26,350,249	3,385	27,158,452	1,455	39,129,732
Computer system design and related services	2,625	15,846,737	2,820	17,187,853	3,570	51,157,509
Total professional, scientific & technical services	16,815	136,177,110	18,355	158,748,154	25,105	566,680,334
Administrative & support services						
Employment services	285	2,494,213	325	2,773,036	480	9,110,794
Travel agency and tour arrangement services	240	1,937,887	255	2,078,022	260	5,199,653
Other administrative services	1,370	10,402,601	1,490	11,287,643	2,085	31,194,019
Building cleaning, pest control and gardening services	3,855	23,170,529	4,285	26,207,326	4,775	66,060,421
Packaging services	15	47,056	20	87,512	40	701,742
Total administrative & support services	5,765	38,052,286	6,380	42,433,539	7,635	112,266,629
Total public administration and safety	360	3,496,537	415	3,959,765	555	9,195,193

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total current year capital gains		Net capital losses carried forward to later income years		Assessable foreign source income	
	no.	\$	no.	\$	no.	\$
Financial & insurance services						
Central banking	5	48,451	5	15,962	5	340
Depository financial intermediation	65	4,270,749	75	1,819,182	65	984,891
Non-depository financing	195	8,832,770	200	7,586,628	205	142,637
Financial asset investing	98,750	4,234,769,362	94,555	2,353,301,882	113,250	251,862,492
Life insurance	40	435,568	45	1,446,749	25	19,723
Health and general insurance	270	8,893,674	310	8,717,213	255	746,556
Superannuation funds	50	1,878,947	40	932,840	50	182,246
Auxiliary finance and investment services	4,560	212,458,810	5,310	199,028,307	3,505	15,001,895
Auxiliary insurance services	465	20,164,040	585	13,294,473	435	2,932,494
Total financial & insurance services	104,395	4,491,752,371	101,120	2,586,143,236	117,795	271,873,274
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	455	32,927,973	485	11,806,591	400	1,189,356
Farm animal and bloodstock leasing	5	110,999	5	5,523	5	45
Other goods and equipment rental and hiring	1,185	57,260,816	1,395	34,693,853	960	2,532,105
Non-financial intangible assets (except copyrights) leasing	255	11,942,643	330	8,452,811	240	557,425
Property operators	12,950	1,175,710,062	13,200	640,853,425	11,230	43,032,964
Real estate services	2,545	173,631,248	2,685	94,574,237	1,715	5,219,472
Total rental, hiring & real estate services	17,400	1,451,583,741	18,095	790,386,440	14,545	52,531,367
Professional, scientific & technical services						
Scientific research services	475	16,197,484	585	14,190,831	590	2,262,621
Architectural, engineering and technical services	7,610	250,496,181	9,250	181,650,738	8,040	41,215,590
Legal and accounting services	11,360	404,541,035	14,205	335,231,588	9,710	20,209,070
Advertising services	1,530	124,397,747	1,910	33,768,564	1,410	5,025,015
Market research and statistical services	750	25,391,738	930	18,914,336	805	2,262,963
Management and related consulting services	8,015	334,697,938	10,150	327,364,497	8,590	51,834,034
Veterinary services	385	18,354,789	420	9,298,792	400	778,342
Other professional, scientific and technical services	2,090	85,621,391	2,435	41,835,487	2,280	8,887,701
Computer system design and related services	5,370	125,511,260	6,570	147,896,108	5,255	17,539,257
Total professional, scientific & technical services	37,585	1,385,209,563	46,455	1,110,150,941	37,080	150,014,593
Administrative & support services						
Employment services	675	20,768,390	850	13,803,738	675	3,427,782
Travel agency and tour arrangement services	360	12,176,607	445	9,603,474	375	1,154,959
Other administrative services	2,975	77,245,372	3,770	59,378,175	3,300	5,481,268
Building cleaning, pest control and gardening services	6,430	153,485,532	8,400	120,893,885	5,995	9,529,457
Packaging services	55	1,541,115	95	1,603,230	45	66,202
Total administrative & support services	10,495	265,217,016	13,560	205,282,502	10,390	19,659,668
Total public administration and safety	805	21,827,960	1,035	18,498,619	740	3,232,221

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Other net foreign source income		Foreign income tax credits		Gross rent	
	no.	\$	no.	\$	no.	\$
Financial & insurance services						
Central banking	5	340	5	83	5	61,504
Depository financial intermediation	60	859,445	45	26,921	100	2,584,443
Non-depository financing	200	84,182	145	9,947	360	6,040,886
Financial asset investing	106,695	141,154,330	81,905	22,768,894	111,665	2,066,174,428
Life insurance	20	12,352	15	1,181	70	1,369,832
Health and general insurance	225	160,436	170	81,947	520	10,056,393
Superannuation funds	45	29,982	30	2,104	50	1,461,504
Auxiliary finance and investment services	3,330	8,630,355	2,380	2,303,558	7,625	163,396,026
Auxiliary insurance services	395	2,220,932	285	91,887	960	16,246,773
Total financial & insurance services	110,980	153,152,354	84,975	25,286,522	121,355	2,267,391,789
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	375	361,614	290	353,426	940	18,621,042
Farm animal and bloodstock leasing	5	45	0	0	10	123,702
Other goods and equipment rental and hiring	885	710,564	645	430,027	2,740	50,371,215
Non-financial intangible assets (except copyrights) leasing	215	126,974	160	93,859	675	18,364,294
Property operators	10,250	21,964,646	7,535	4,984,627	45,680	2,255,594,686
Real estate services	1,555	2,417,883	1,090	511,047	7,490	236,162,249
Total rental, hiring & real estate services	13,285	25,581,726	9,720	6,372,986	57,535	2,579,237,188
Professional, scientific & technical services						
Scientific research services	520	817,451	410	316,614	950	16,997,329
Architectural, engineering and technical services	7,145	14,749,814	5,200	7,335,325	18,650	311,240,772
Legal and accounting services	9,170	10,560,548	6,335	2,655,091	22,725	420,754,326
Advertising services	1,295	3,125,612	945	813,680	3,895	60,653,205
Market research and statistical services	720	681,379	535	236,328	1,505	25,670,999
Management and related consulting services	7,890	23,837,685	5,845	8,315,644	16,640	309,688,400
Veterinary services	365	262,216	265	89,671	755	14,943,385
Other professional, scientific and technical services	2,045	4,364,725	1,495	1,349,769	5,175	77,394,774
Computer system design and related services	4,880	6,997,481	3,520	2,543,489	11,515	186,586,202
Total professional, scientific & technical services	34,030	65,396,911	24,550	23,655,611	81,810	1,423,929,392
Administrative & support services						
Employment services	615	2,042,741	455	937,116	1,800	28,462,586
Travel agency and tour arrangement services	330	383,665	250	139,216	910	16,000,208
Other administrative services	3,010	2,090,641	2,185	505,701	7,145	100,075,155
Building cleaning, pest control and gardening services	5,375	3,141,347	3,820	1,049,266	19,550	248,254,601
Packaging services	40	6,877	30	610	195	2,514,461
Total administrative & support services	9,365	7,665,271	6,735	2,631,909	29,605	395,307,011
Total public administration and safety	660	758,495	485	443,758	2,495	36,244,361

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Interest deductions		Capital works deductions		Other rental deductions	
	no.	\$	no.	\$	no.	\$
Financial & insurance services						
Central banking	5	56,596	5	4,444	5	25,371
Depository financial intermediation	85	1,937,298	40	173,364	100	1,239,449
Non-depository financing	315	4,605,628	185	423,193	365	2,934,999
Financial asset investing	60,725	787,693,101	37,250	88,624,295	110,455	869,923,836
Life insurance	65	1,007,339	25	88,223	75	638,788
Health and general insurance	450	7,339,062	230	691,057	525	4,783,717
Superannuation funds	30	654,578	20	77,153	50	700,145
Auxiliary finance and investment services	6,730	128,725,723	3,475	12,080,539	7,665	77,072,231
Auxiliary insurance services	830	11,823,270	400	1,135,415	965	7,954,477
Total financial & insurance services	69,230	943,842,595	41,625	103,297,683	120,195	965,273,013
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	740	11,858,237	405	1,182,611	935	8,648,542
Farm animal and bloodstock leasing	5	94,274	5	203	10	53,604
Other goods and equipment rental and hiring	2,220	31,425,227	1,020	2,799,088	2,730	22,127,849
Non-financial intangible assets (except copyrights) leasing	405	6,669,275	240	757,635	665	7,752,412
Property operators	26,940	791,164,923	18,345	97,208,019	44,595	804,707,192
Real estate services	5,775	126,641,133	3,190	12,709,712	7,450	98,868,275
Total rental, hiring & real estate services	36,085	967,853,069	23,205	114,657,268	56,385	942,157,874
Professional, scientific & technical services						
Scientific research services	775	12,126,759	405	1,181,195	955	7,875,135
Architectural, engineering and technical services	16,040	233,214,787	7,690	20,863,074	18,810	145,354,913
Legal and accounting services	19,475	310,308,365	9,390	26,305,258	22,865	204,718,993
Advertising services	3,530	50,698,491	1,515	3,684,143	3,915	28,272,657
Market research and statistical services	1,305	18,786,517	590	1,533,665	1,510	11,899,883
Management and related consulting services	14,175	233,294,960	7,025	20,308,836	16,740	151,377,116
Veterinary services	600	9,584,438	245	689,182	745	6,087,918
Other professional, scientific and technical services	4,430	53,889,877	1,910	4,281,078	5,195	34,945,936
Computer system design and related services	10,640	157,114,838	5,080	14,394,406	11,650	89,089,604
Total professional, scientific & technical services	70,965	1,079,019,032	33,845	93,240,837	82,380	679,622,155
Administrative & support services						
Employment services	1,570	21,829,070	710	1,816,161	1,820	13,377,663
Travel agency and tour arrangement services	730	9,063,786	355	901,762	920	7,370,311
Other administrative services	6,165	71,680,806	2,805	5,758,559	7,210	47,051,432
Building cleaning, pest control and gardening services	16,715	178,669,763	7,085	13,563,656	19,710	115,125,861
Packaging services	165	1,831,144	70	129,240	200	1,127,515
Total administrative & support services	25,350	283,074,569	11,020	22,169,378	29,855	184,052,782
Total public administration and safety	2,215	28,796,494	980	2,311,933	2,510	17,507,884

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total rental deductions		Net rent - profit		Net rent - loss	
	no.	\$	no.	\$	no.	\$
Financial & insurance services						
Central banking	5	86,411	5	1,996	5	-26,903
Depository financial intermediation	105	3,350,111	30	368,902	70	-1,134,570
Non-depository financing	365	7,963,820	110	818,315	260	-2,741,249
Financial asset investing	111,240	1,746,241,232	70,375	723,771,641	42,020	-403,838,445
Life insurance	75	1,734,350	20	124,703	55	-489,221
Health and general insurance	525	12,813,836	160	1,422,969	370	-4,180,412
Superannuation funds	50	1,431,876	35	425,946	15	-396,318
Auxiliary finance and investment services	7,720	217,878,493	2,075	23,254,106	5,655	-77,736,573
Auxiliary insurance services	970	20,913,162	290	2,195,355	680	-6,861,744
Total financial & insurance services	121,050	2,012,413,291	73,090	752,383,933	49,130	-497,405,435
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	945	21,689,390	380	3,883,502	570	-6,951,850
Farm animal and bloodstock leasing	10	148,081	5	16,730	5	-41,109
Other goods and equipment rental and hiring	2,750	56,352,164	1,060	10,243,647	1,715	-16,224,596
Non-financial intangible assets (except copyrights) leasing	670	15,179,322	430	6,442,798	250	-3,257,826
Property operators	45,255	1,693,080,134	30,875	848,874,093	15,125	-286,359,541
Real estate services	7,505	238,219,120	3,295	58,806,064	4,255	-60,862,935
Total rental, hiring & real estate services	57,130	2,024,668,211	36,040	928,266,834	21,920	-373,697,857
Professional, scientific & technical services						
Scientific research services	960	21,183,089	355	2,650,943	610	-6,836,703
Architectural, engineering and technical services	18,885	399,432,774	6,055	42,508,894	12,850	-130,700,896
Legal and accounting services	22,975	541,332,616	7,305	60,925,633	15,710	-181,503,923
Advertising services	3,940	82,655,291	990	6,135,654	2,960	-28,137,740
Market research and statistical services	1,520	32,220,065	515	3,821,359	1,010	-10,370,425
Management and related consulting services	16,815	404,980,912	5,360	42,084,781	11,490	-137,377,293
Veterinary services	755	16,361,538	335	3,024,208	430	-4,442,361
Other professional, scientific and technical services	5,215	93,116,891	1,730	12,011,652	3,505	-27,733,769
Computer system design and related services	11,690	260,598,848	2,870	16,793,867	8,835	-90,806,513
Total professional, scientific & technical services	82,755	1,851,882,024	25,510	189,956,991	57,400	-617,909,623
Administrative & support services						
Employment services	1,825	37,022,894	525	3,769,289	1,305	-12,329,597
Travel agency and tour arrangement services	920	17,335,859	375	3,549,024	545	-4,884,675
Other administrative services	7,240	124,490,797	2,315	15,015,071	4,935	-39,430,713
Building cleaning, pest control and gardening services	19,770	307,359,280	6,310	37,073,393	13,480	-96,178,072
Packaging services	200	3,087,899	70	355,541	130	-928,979
Total administrative & support services	29,955	489,296,729	9,595	59,762,318	20,400	-153,752,036
Total public administration and safety	2,525	48,616,311	660	4,165,153	1,870	-16,537,103

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Net rent		Net income or loss from business - non- primary production - profit		Net income or loss from business - non- primary production - loss	
	no.	\$	no.	\$	no.	\$
Financial & insurance services						
Central banking	5	-24,907	5	2,851	5	-6,978
Depository financial intermediation	105	-765,668	55	2,621,936	10	-93,440
Non-depository financing	365	-1,922,934	295	4,508,796	75	-810,937
Financial asset investing	112,395	319,933,196	3,750	101,606,143	2,790	-70,116,397
Life insurance	75	-364,518	55	2,386,145	15	-120,384
Health and general insurance	525	-2,757,443	405	14,400,955	85	-1,568,844
Superannuation funds	50	29,628	30	1,441,284	5	-100,191
Auxiliary finance and investment services	7,730	-54,482,467	4,925	177,759,264	1,635	-31,579,382
Auxiliary insurance services	970	-4,666,389	985	39,062,097	175	-1,617,818
Total financial & insurance services	122,220	254,978,498	10,505	343,789,471	4,785	-106,014,371
Rental, hiring & real estate services						
Motor vehicle and transport equipment rental and hiring	950	-3,068,348	685	14,382,477	450	-14,451,333
Farm animal and bloodstock leasing	10	-24,379	5	192,332	5	-103,035
Other goods and equipment rental and hiring	2,770	-5,980,949	2,855	65,077,019	1,210	-20,742,867
Non-financial intangible assets (except copyrights) leasing	680	3,184,972	830	21,481,453	65	-1,268,208
Property operators	46,000	562,514,552	4,430	182,295,192	1,835	-55,675,966
Real estate services	7,550	-2,056,871	3,725	131,006,451	1,060	-18,777,026
Total rental, hiring & real estate services	57,960	554,568,977	12,535	414,434,924	4,630	-111,018,435
Professional, scientific & technical services						
Scientific research services	960	-4,185,760	820	27,390,791	190	-1,886,397
Architectural, engineering and technical services	18,910	-88,192,002	25,110	728,529,755	5,945	-48,971,180
Legal and accounting services	23,015	-120,578,290	34,825	2,105,690,565	5,140	-61,946,302
Advertising services	3,950	-22,002,086	3,515	87,516,427	1,080	-12,430,850
Market research and statistical services	1,525	-6,549,066	1,170	32,813,640	285	-2,511,206
Management and related consulting services	16,850	-95,292,512	15,175	551,094,174	3,455	-47,196,355
Veterinary services	760	-1,418,153	970	55,185,270	200	-4,415,661
Other professional, scientific and technical services	5,235	-15,722,117	7,910	134,352,186	4,260	-37,212,155
Computer system design and related services	11,705	-74,012,646	12,240	353,806,392	3,475	-28,873,702
Total professional, scientific & technical services	82,910	-427,952,632	101,735	4,076,379,200	24,025	-245,443,808
Administrative & support services						
Employment services	1,830	-8,560,308	1,740	51,241,511	425	-4,898,636
Travel agency and tour arrangement services	920	-1,335,651	1,360	29,395,627	390	-4,928,253
Other administrative services	7,250	-24,415,642	8,540	166,847,745	1,900	-17,846,547
Building cleaning, pest control and gardening services	19,790	-59,104,679	43,840	733,877,370	5,760	-43,791,716
Packaging services	200	-573,438	210	5,064,536	25	-190,333
Total administrative & support services	29,990	-93,989,718	55,690	986,426,789	8,495	-71,655,485
Total public administration and safety	2,535	-12,371,950	3,275	80,574,355	575	-7,723,604

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total net income or loss from business	
	no.	\$
Financial & insurance services		
Central banking	5	-4,127
Depository financial intermediation	75	2,521,201
Non-depository financing	385	3,563,924
Financial asset investing	9,835	12,170,867
Life insurance	75	2,260,266
Health and general insurance	515	12,704,154
Superannuation funds	45	1,265,344
Auxiliary finance and investment services	7,275	139,564,355
Auxiliary insurance services	1,210	37,021,557
Total financial & insurance services	19,415	211,067,541
Rental, hiring & real estate services		
Motor vehicle and transport equipment rental and hiring	1,175	-873,914
Farm animal and bloodstock leasing	15	-20,531
Other goods and equipment rental and hiring	4,205	42,255,971
Non-financial intangible assets (except copyrights) leasing		
	930	19,959,577
Property operators	7,910	98,532,493
Real estate services	5,020	107,983,111
Total rental, hiring & real estate services	19,255	267,836,707
Professional, scientific & technical services		
Scientific research services	1,070	24,551,021
Architectural, engineering and technical services	31,840	676,869,505
Legal and accounting services	40,815	2,020,803,891
Advertising services	4,710	74,615,915
Market research and statistical services	1,500	29,922,769
Management and related consulting services	19,365	493,447,010
Veterinary services	1,225	47,720,024
Other professional, scientific and technical services	12,445	97,250,284
Computer system design and related services	16,495	327,976,068
Total professional, scientific & technical services	129,465	3,793,156,487
Administrative & support services		
Employment services	2,255	45,933,044
Travel agency and tour arrangement services	1,775	24,230,127
Other administrative services	10,685	147,638,593
Building cleaning, pest control and gardening services	50,430	692,824,251
Packaging services	240	4,850,353
Total administrative & support services	65,385	915,476,368
Total public administration and safety	3,935	72,845,724

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Non-taxable individuals ²	Taxable individuals ³	Total individuals	Taxable income	
	no.	no.	no.	no.	\$
Education & training					
Preschool education	195	465	655	635	30,654,518
School education	525	1,725	2,250	2,200	105,200,743
Tertiary education	2,605	10,925	13,530	13,195	772,321,525
Adult, community and other education	21,015	49,385	70,400	68,570	2,761,889,360
Educational support services	430	1,485	1,915	1,855	107,888,936
Total education & training	24,765	63,985	88,745	86,460	3,777,955,082
Health care & social assistance					
Hospitals	435	2,430	2,865	2,800	273,758,443
Medical services	2,770	36,980	39,750	39,195	7,986,378,281
Pathology and diagnostic imaging services	175	1,780	1,955	1,925	376,881,917
Allied health services	16,700	56,665	73,365	71,360	4,149,822,169
Other health care services	220	940	1,160	1,135	71,576,593
Residential care services	330	890	1,220	1,190	55,905,869
Child care services	13,000	17,445	30,445	28,795	782,573,829
Other social assistance services	4,405	12,725	17,130	16,690	703,877,921
Total health care & social assistance	38,040	129,850	167,890	163,090	14,400,775,022
Arts & recreation services					
Museum operation	160	405	565	540	23,055,092
Parks and gardens operations	110	315	430	420	19,477,413
Creative and performing arts activities	28,285	80,845	109,130	106,335	4,843,275,405
Sports and physical recreation activities	1,775	6,170	7,945	7,575	430,170,922
Horse and dog racing activities	1,455	2,380	3,830	3,350	162,449,978
Amusement and other recreation activities	670	1,665	2,335	2,215	96,843,344
Gambling activities	500	1,185	1,685	1,605	81,333,494
Total arts & recreation services	32,960	92,960	125,920	122,040	5,656,605,648
Other services					
Automotive repair and maintenance	8,515	30,765	39,280	37,800	1,670,456,305
Machinery and equipment repair and maintenance	3,955	15,355	19,310	18,845	914,401,373
Other repair and maintenance	1,550	2,690	4,235	4,055	138,088,927
Personal care services	25,210	37,300	62,510	58,730	1,710,372,964
Funeral, crematorium and cemetery services	550	2,345	2,890	2,850	114,337,999
Other personal services	16,755	38,140	54,895	53,090	1,937,819,721
Religious services	520	710	1,230	1,200	43,239,822
Civic, professional and other interest group services	2,575	8,750	11,325	11,005	618,596,526
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	110	560	665	645	144,807,336
Total other services	59,730	136,615	196,345	188,215	7,292,120,973
Other⁷	453,475	1,349,660	1,803,130	1,750,975	94,635,641,838
Total all industries	1,278,525	3,674,335	4,952,855	4,781,935	255,545,319,486
TOTAL	3,274,060	9,105,970	12,380,030	12,024,110	577,478,949,266

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Salary or wages		Allowances, earnings, tips, director's fees etc		Total salary & wages in assessable income	
	no.	\$	no.	\$	no.	\$
Education & training						
Preschool education	470	20,640,907	95	241,302	500	21,408,134
School education	1,865	89,481,655	360	900,483	1,960	92,112,747
Tertiary education	10,545	612,909,368	2,415	10,257,984	11,095	634,786,274
Adult, community and other education	53,585	2,154,266,423	10,565	30,317,492	56,985	2,251,037,942
Educational support services	1,435	81,134,639	295	1,135,755	1,530	84,218,007
Total education & training	67,895	2,958,432,992	13,735	42,853,016	72,070	3,083,563,104
Health care & social assistance						
Hospitals	2,280	183,659,371	635	4,372,454	2,360	189,389,769
Medical services	25,380	3,306,953,643	6,450	144,819,748	26,320	3,459,566,991
Pathology and diagnostic imaging services	1,545	236,690,383	485	5,726,340	1,590	242,991,103
Allied health services	47,295	2,073,485,309	11,660	54,558,917	50,620	2,179,755,747
Other health care services	930	52,602,116	345	1,291,918	980	54,719,611
Residential care services	925	38,980,501	345	1,178,705	1,000	41,596,569
Child care services	18,720	519,859,516	4,385	8,071,274	21,160	571,291,118
Other social assistance services	13,590	542,098,645	4,410	7,919,970	14,435	568,927,501
Total health care & social assistance	110,670	6,954,329,484	28,715	227,939,326	118,460	7,308,238,409
Arts & recreation services						
Museum operation	410	17,962,148	80	268,260	440	18,857,907
Parks and gardens operations	295	13,730,076	65	187,448	320	14,329,433
Creative and performing arts activities	85,650	3,813,624,254	17,825	59,420,321	90,995	3,982,341,779
Sports and physical recreation activities	5,880	323,426,619	1,290	6,257,688	6,140	333,852,267
Horse and dog racing activities	2,300	97,936,437	520	2,690,824	2,545	104,070,200
Amusement and other recreation activities	1,580	70,154,313	355	1,390,883	1,710	73,847,735
Gambling activities	875	40,092,969	175	1,341,781	1,030	43,316,162
Total arts & recreation services	96,990	4,376,926,816	20,310	71,557,205	103,175	4,570,615,483
Other services						
Automotive repair and maintenance	24,970	1,216,864,824	6,860	20,944,174	26,515	1,262,728,839
Machinery and equipment repair and maintenance	13,650	722,467,227	3,260	12,915,723	14,570	751,231,839
Other repair and maintenance	2,085	82,013,749	465	1,495,428	2,430	87,929,753
Personal care services	37,165	1,081,693,660	8,220	21,080,637	41,055	1,175,712,652
Funeral, crematorium and cemetery services	2,590	105,483,205	500	1,102,956	2,680	109,754,111
Other personal services	40,640	1,512,272,634	8,730	25,508,754	43,380	1,594,941,237
Religious services	870	27,583,000	290	1,336,275	995	30,657,191
Civic, professional and other interest group services	8,080	434,596,691	1,885	11,632,421	8,685	456,860,786
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	470	69,781,264	85	932,740	490	71,539,452
Total other services	130,520	5,252,756,254	30,295	96,949,108	140,800	5,541,355,860
Other⁷	1,334,515	68,322,809,739	294,795	1,252,293,514	1,430,345	71,291,418,337
Total all industries	3,321,685	166,087,905,010	772,485	3,607,997,412	3,607,150	174,228,603,670
TOTAL	9,680,305	460,698,524,891	2,145,875	7,265,991,830	10,332,885	480,420,114,255

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Australian Government allowances and payments like newstart, youth allowance and		Australian Government pensions and allowances		Total tax withheld ⁸	
	no.	\$	no.	\$	no.	\$
Education & training						
Preschool education	30	193,488	45	327,144	470	4,823,894
School education	125	692,186	125	861,437	1,870	21,214,415
Tertiary education	655	3,100,792	600	4,261,339	10,670	158,547,995
Adult, community and other education	6,450	32,833,817	3,310	26,697,492	53,145	496,140,396
Educational support services	85	515,478	110	721,508	1,470	20,923,588
Total education & training	7,345	37,335,761	4,180	32,868,920	67,625	701,650,288
Health care & social assistance						
Hospitals	95	392,128	105	733,848	2,275	54,293,985
Medical services	205	980,310	455	3,319,782	25,230	1,128,840,713
Pathology and diagnostic imaging services	30	164,882	35	255,264	1,555	81,445,190
Allied health services	4,640	24,581,244	2,765	23,067,422	47,025	494,730,780
Other health care services	65	323,184	60	433,773	930	13,781,010
Residential care services	105	544,086	95	770,330	925	9,027,574
Child care services	3,330	17,256,586	3,035	25,349,260	18,680	94,978,552
Other social assistance services	1,400	7,157,775	1,290	10,534,074	13,660	118,910,969
Total health care & social assistance	9,865	51,400,195	7,830	64,463,753	110,280	1,996,008,773
Arts & recreation services						
Museum operation	50	272,878	35	288,623	420	4,079,662
Parks and gardens operations	30	126,584	30	285,325	300	3,111,252
Creative and performing arts activities	11,590	58,683,411	5,015	40,051,620	85,935	899,896,286
Sports and physical recreation activities	410	1,915,250	210	1,739,143	5,825	84,116,939
Horse and dog racing activities	225	1,229,432	225	1,939,437	2,295	21,751,583
Amusement and other recreation activities	185	1,012,592	120	991,156	1,580	16,348,767
Gambling activities	75	448,418	160	1,317,839	870	9,175,409
Total arts & recreation services	12,565	63,688,565	5,795	46,613,143	97,220	1,038,479,898
Other services						
Automotive repair and maintenance	2,900	14,608,850	965	7,648,291	25,090	275,157,210
Machinery and equipment repair and maintenance	1,575	8,262,352	680	5,248,985	13,785	171,967,998
Other repair and maintenance	330	1,796,360	300	2,481,391	2,115	17,227,857
Personal care services	5,475	27,902,101	4,825	43,085,213	37,005	195,269,191
Funeral, crematorium and cemetery services	395	1,921,172	135	1,175,104	2,595	22,044,989
Other personal services	5,860	28,905,002	2,955	24,306,729	40,605	321,578,663
Religious services	60	319,802	165	1,349,141	840	5,253,383
Civic, professional and other interest group services	865	4,746,388	565	4,426,616	8,150	109,821,740
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	10	60,124	10	84,755	470	25,652,061
Total other services	17,465	88,522,151	10,605	89,806,225	130,655	1,143,973,092
Other⁷	122,975	662,000,878	90,990	700,299,356	1,342,610	17,150,397,951
Total all industries	347,190	1,887,434,111	246,930	1,950,009,382	3,335,955	41,210,798,569
TOTAL	945,370	4,793,275,122	711,445	5,978,613,018	9,751,360	109,157,385,570

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Gross interest		Dividends unfranked amount		Dividends franked amount	
	no.	\$	no.	\$	no.	\$
Education & training						
Preschool education	410	754,676	75	145,414	195	2,445,619
School education	1,410	1,838,308	265	122,476	685	1,625,086
Tertiary education	8,265	11,924,413	1,690	917,603	4,320	17,179,281
Adult, community and other education	41,285	51,981,927	5,980	2,827,366	16,540	56,888,524
Educational support services	1,310	2,443,432	280	204,048	720	3,902,040
Total education & training	52,675	68,942,756	8,285	4,216,907	22,455	82,040,550
Health care & social assistance						
Hospitals	1,775	3,011,358	405	369,714	980	5,056,027
Medical services	28,340	89,237,801	9,540	13,927,853	18,995	220,180,198
Pathology and diagnostic imaging services	1,385	4,342,406	435	1,136,258	935	14,163,807
Allied health services	46,085	78,642,211	8,085	5,743,617	21,655	115,293,291
Other health care services	725	1,020,692	130	103,803	350	1,368,721
Residential care services	685	1,063,692	120	73,279	325	2,180,734
Child care services	13,210	11,697,991	1,355	563,676	4,530	9,695,734
Other social assistance services	9,545	15,055,977	1,470	737,879	4,085	16,549,883
Total health care & social assistance	101,750	204,072,128	21,545	22,656,079	51,855	384,488,395
Arts & recreation services						
Museum operation	305	574,237	50	27,807	145	745,454
Parks and gardens operations	225	429,211	35	22,359	100	362,200
Creative and performing arts activities	59,055	90,269,783	8,260	6,340,489	22,890	125,380,463
Sports and physical recreation activities	4,020	5,930,051	605	347,490	1,650	10,606,258
Horse and dog racing activities	1,895	4,441,840	295	508,132	840	13,722,067
Amusement and other recreation activities	1,180	2,269,794	175	70,559	520	3,217,598
Gambling activities	1,090	3,657,093	255	2,400,869	710	4,513,648
Total arts & recreation services	67,770	107,572,009	9,675	9,717,705	26,860	158,547,688
Other services						
Automotive repair and maintenance	15,210	15,541,179	2,450	961,808	5,775	15,096,519
Machinery and equipment repair and maintenance	9,205	9,948,983	1,475	714,184	3,965	10,354,104
Other repair and maintenance	2,055	2,710,781	345	133,625	945	1,855,202
Personal care services	28,335	27,520,970	2,805	1,145,959	8,860	24,621,871
Funeral, crematorium and cemetery services	1,315	845,866	105	66,171	370	773,789
Other personal services	27,165	27,032,635	2,980	1,812,001	9,090	30,068,281
Religious services	790	1,507,112	175	76,960	385	1,707,698
Civic, professional and other interest group services	6,170	12,075,577	1,300	1,574,958	3,205	22,134,055
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	445	3,508,803	145	216,791	295	11,739,285
Total other services	90,695	100,691,906	11,775	6,702,457	32,900	118,350,804
Other⁷	1,033,980	2,372,646,923	233,615	185,080,114	599,120	4,623,273,324
Total all industries	2,725,275	6,672,819,331	618,640	593,138,772	1,499,260	12,742,920,879
TOTAL	6,190,725	11,166,989,805	1,125,740	867,193,711	3,021,780	17,805,340,149

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total dividends amount		Dividends franking credit		Total income or loss ⁹	
	no.	\$	no.	\$	no.	\$
Education & training						
Preschool education	200	2,591,033	195	1,047,959	650	32,112,148
School education	690	1,747,562	685	696,816	2,235	111,173,675
Tertiary education	4,410	18,096,884	4,305	7,351,880	13,470	820,054,630
Adult, community and other education	16,825	59,715,890	16,485	24,296,105	69,915	2,921,875,449
Educational support services	735	4,106,088	720	1,672,043	1,905	114,978,052
Total education & training	22,860	86,257,457	22,390	35,064,803	88,175	4,000,193,954
Health care & social assistance						
Hospitals	995	5,425,741	980	2,166,454	2,850	291,789,585
Medical services	19,250	234,108,051	18,960	94,160,577	39,670	8,615,581,744
Pathology and diagnostic imaging services	945	15,300,065	930	6,068,528	1,950	407,192,369
Allied health services	22,015	121,036,908	21,580	49,385,153	72,920	4,449,790,202
Other health care services	355	1,472,524	350	586,397	1,155	76,071,631
Residential care services	330	2,254,013	325	934,403	1,210	57,971,730
Child care services	4,610	10,259,410	4,515	4,150,585	29,560	814,581,169
Other social assistance services	4,165	17,287,762	4,070	7,086,637	16,955	752,978,886
Total health care & social assistance	52,665	407,144,474	51,705	164,538,734	166,270	15,465,957,316
Arts & recreation services						
Museum operation	145	773,261	145	319,413	560	24,320,016
Parks and gardens operations	100	384,559	100	156,813	425	20,860,222
Creative and performing arts activities	23,490	131,720,952	22,800	53,669,452	108,365	5,146,407,980
Sports and physical recreation activities	1,685	10,953,748	1,635	4,544,585	7,890	458,318,135
Horse and dog racing activities	860	14,230,199	840	5,878,624	3,785	166,992,051
Amusement and other recreation activities	530	3,288,157	520	1,378,637	2,315	102,618,299
Gambling activities	720	6,914,517	705	1,923,532	1,670	87,632,746
Total arts & recreation services	27,530	168,265,393	26,745	67,871,056	125,015	6,007,149,449
Other services						
Automotive repair and maintenance	5,955	16,058,327	5,745	6,468,077	38,980	1,747,603,392
Machinery and equipment repair and maintenance	4,055	11,068,288	3,950	4,433,765	19,190	960,819,038
Other repair and maintenance	960	1,988,827	940	794,052	4,195	143,953,220
Personal care services	9,005	25,767,830	8,830	10,548,324	61,125	1,781,524,286
Funeral, crematorium and cemetery services	380	839,960	370	331,195	2,875	120,735,605
Other personal services	9,320	31,880,282	9,050	12,873,914	54,305	2,041,285,921
Religious services	390	1,784,658	385	731,473	1,225	47,046,156
Civic, professional and other interest group services	3,280	23,709,013	3,190	9,476,983	11,245	658,550,695
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	305	11,956,076	295	5,030,632	660	153,171,639
Total other services	33,650	125,053,261	32,760	50,688,415	193,800	7,654,689,952
Other⁷	609,155	4,808,353,438	597,525	1,979,413,658	1,789,375	99,307,231,821
Total all industries	1,526,395	13,336,059,651	1,495,060	5,455,873,095	4,914,130	270,211,010,962
TOTAL	3,080,015	18,672,533,860	3,013,070	7,622,823,723	12,228,280	605,561,119,877

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total income or loss less total deductions		Total reportable fringe benefits		Reportable employer superannuation contributions	
	no.	\$	no.	\$	no.	\$
Education & training						
Preschool education	650	30,578,715	40	675,088	70	660,790
School education	2,235	105,509,338	130	2,303,537	310	3,884,823
Tertiary education	13,470	774,660,178	1,265	22,470,155	2,080	23,782,348
Adult, community and other education	69,930	2,767,959,452	3,420	58,921,678	6,080	49,667,928
Educational support services	1,905	108,221,068	140	2,856,497	355	4,837,324
Total education & training	88,190	3,786,928,751	4,990	87,226,955	8,890	82,833,213
Health care & social assistance						
Hospitals	2,850	275,825,767	830	17,323,248	455	5,794,948
Medical services	39,670	8,087,218,599	12,910	270,611,113	8,070	182,405,569
Pathology and diagnostic imaging services	1,950	382,787,652	710	12,599,407	525	12,400,004
Allied health services	72,925	4,169,692,175	9,230	171,107,799	6,320	61,392,476
Other health care services	1,155	71,907,553	300	5,818,685	180	2,085,061
Residential care services	1,210	54,562,809	215	4,553,843	100	944,227
Child care services	29,570	780,683,587	1,170	23,221,746	1,030	4,384,254
Other social assistance services	16,950	704,830,532	3,655	75,527,039	1,745	15,054,062
Total health care & social assistance	166,285	14,527,508,674	29,015	580,762,880	18,425	284,460,601
Arts & recreation services						
Museum operation	560	23,004,567	25	442,957	45	450,113
Parks and gardens operations	425	19,457,334	10	147,484	30	266,409
Creative and performing arts activities	108,380	4,853,058,676	4,580	76,192,520	8,810	72,909,343
Sports and physical recreation activities	7,900	430,117,010	440	8,676,126	520	3,817,745
Horse and dog racing activities	3,780	157,866,418	120	1,939,938	250	2,530,656
Amusement and other recreation activities	2,315	96,953,716	95	1,488,665	165	1,457,678
Gambling activities	1,670	82,218,471	40	436,016	120	1,728,158
Total arts & recreation services	125,040	5,662,676,192	5,310	89,323,706	9,940	83,160,102
Other services						
Automotive repair and maintenance	38,985	1,664,829,243	640	6,972,760	1,755	8,305,337
Machinery and equipment repair and maintenance	19,195	915,720,161	725	9,338,954	1,385	9,629,255
Other repair and maintenance	4,190	137,921,777	95	1,537,744	195	1,055,052
Personal care services	61,160	1,703,457,568	1,325	21,824,948	2,170	9,862,584
Funeral, crematorium and cemetery services	2,875	114,577,301	120	1,719,336	180	639,094
Other personal services	54,320	1,938,764,001	2,445	39,194,690	3,280	18,337,936
Religious services	1,220	43,420,387	55	1,113,886	115	1,002,376
Civic, professional and other interest group services	11,245	620,798,832	705	12,783,898	1,045	12,781,949
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	660	148,473,102	90	2,166,491	115	1,614,693
Total other services	193,860	7,287,962,372	6,195	96,652,707	10,240	63,228,276
Other⁷	1,789,770	94,923,896,764	108,285	1,804,320,176	203,320	2,593,475,981
Total all industries	4,914,885	256,228,175,045	243,755	4,082,306,674	438,680	5,310,164,106
TOTAL	12,230,655	578,652,226,253	727,120	11,815,013,941	1,169,505	11,111,325,528

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Tax free government pensions		Net financial investment loss		Net rental property loss	
	no.	\$	no.	\$	no.	\$
Education & training						
Preschool education	5	39,858	5	12,442	60	590,318
School education	10	102,883	35	245,183	240	2,284,663
Tertiary education	90	857,311	230	1,317,725	1,625	15,464,254
Adult, community and other education	385	3,631,614	715	3,465,280	6,140	48,796,120
Educational support services	10	107,291	30	92,744	245	2,686,922
Total education & training	500	4,738,957	1,015	5,133,374	8,310	69,822,277
Health care & social assistance						
Hospitals	10	64,908	95	1,227,789	465	6,064,720
Medical services	55	490,764	1,965	33,038,274	7,745	176,608,380
Pathology and diagnostic imaging services	5	37,186	105	1,788,137	395	8,966,952
Allied health services	295	2,894,650	1,225	9,292,817	8,155	87,911,313
Other health care services	5	34,266	25	166,730	150	1,210,471
Residential care services	15	143,145	20	125,415	120	986,672
Child care services	210	1,849,685	155	427,645	2,435	13,736,166
Other social assistance services	195	1,841,234	175	911,249	1,740	14,770,143
Total health care & social assistance	790	7,355,838	3,765	46,978,056	21,210	310,254,817
Arts & recreation services						
Museum operation	5	21,750	5	1,445	30	226,050
Parks and gardens operations	5	35,201	5	34,406	40	360,500
Creative and performing arts activities	630	6,306,986	975	5,463,673	7,580	61,969,481
Sports and physical recreation activities	25	240,101	135	1,181,741	880	9,146,743
Horse and dog racing activities	15	156,203	40	519,460	255	2,108,237
Amusement and other recreation activities	20	141,587	25	143,925	220	1,940,249
Gambling activities	15	185,097	35	163,175	145	1,521,528
Total arts & recreation services	705	7,086,925	1,210	7,507,825	9,145	77,272,788
Other services						
Automotive repair and maintenance	195	1,794,553	305	1,116,454	3,125	23,846,999
Machinery and equipment repair and maintenance	155	1,527,213	195	976,805	1,640	13,667,641
Other repair and maintenance	40	325,520	30	225,588	285	2,254,619
Personal care services	270	2,715,655	355	1,452,337	4,590	29,696,438
Funeral, crematorium and cemetery services	10	147,702	20	57,293	170	1,258,432
Other personal services	320	2,997,467	435	2,286,421	4,550	34,673,429
Religious services	15	162,300	15	28,832	115	742,537
Civic, professional and other interest group services	70	609,735	195	1,644,395	1,170	12,724,801
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	5	18,807	25	280,268	95	1,756,687
Total other services	1,080	10,298,952	1,570	8,068,393	15,745	120,621,583
Other⁷	10,195	97,791,110	22,105	156,093,189	158,600	1,511,888,691
Total all industries	28,070	275,897,220	67,220	541,150,347	445,015	4,475,077,492
TOTAL	76,340	816,798,962	124,570	857,597,781	918,910	8,550,001,790

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Child support you paid		Distribution from partnership - non-primary production - profit		Distribution from trust - non-primary production - profit	
	no.	\$	no.	\$	no.	\$
Education & training						
Preschool education	5	26,280	30	606,268	90	1,884,675
School education	10	81,821	35	619,537	305	4,402,038
Tertiary education	105	668,489	305	9,381,112	2,065	29,714,012
Adult, community and other education	290	1,534,518	1,895	38,641,101	8,750	126,657,211
Educational support services	10	40,605	50	745,331	335	3,814,379
Total education & training	410	2,351,713	2,320	49,993,349	11,550	166,472,315
Health care & social assistance						
Hospitals	15	80,972	75	5,200,777	535	14,571,137
Medical services	65	864,357	1,885	204,294,789	11,560	352,393,336
Pathology and diagnostic imaging services	5	53,791	155	31,361,495	570	29,100,191
Allied health services	205	1,410,876	2,430	102,062,850	13,145	308,156,512
Other health care services	5	41,704	35	586,978	200	2,555,335
Residential care services	5	77,471	55	2,111,787	170	3,862,095
Child care services	60	147,317	835	22,916,542	1,975	26,326,658
Other social assistance services	85	380,486	440	9,183,387	2,125	28,736,362
Total health care & social assistance	445	3,056,974	5,910	377,718,605	30,275	765,701,626
Arts & recreation services						
Museum operation	5	13,849	10	129,609	75	635,258
Parks and gardens operations	5	6,997	10	1,167,013	65	752,577
Creative and performing arts activities	720	3,409,925	2,830	68,138,810	12,750	243,017,468
Sports and physical recreation activities	75	405,984	285	7,953,678	1,080	23,250,128
Horse and dog racing activities	35	126,415	235	6,278,302	400	20,967,107
Amusement and other recreation activities	25	176,497	110	3,033,801	300	5,008,224
Gambling activities	10	65,263	175	7,551,016	295	5,928,251
Total arts & recreation services	870	4,204,930	3,650	94,252,229	14,965	299,559,013
Other services						
Automotive repair and maintenance	695	3,260,599	1,760	44,873,012	2,445	47,053,736
Machinery and equipment repair and maintenance	360	1,894,379	615	13,546,697	1,510	22,532,323
Other repair and maintenance	45	151,804	195	3,807,070	360	4,563,132
Personal care services	140	396,248	2,635	54,360,839	5,260	111,591,732
Funeral, crematorium and cemetery services	25	106,067	35	854,729	145	2,255,063
Other personal services	350	1,417,701	1,440	36,823,866	5,030	87,194,759
Religious services	5	40,651	25	384,201	195	3,397,336
Civic, professional and other interest group services	115	579,113	435	13,823,044	1,755	40,885,509
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	5	34,010	45	17,806,432	235	17,615,254
Total other services	1,735	7,880,572	7,190	186,279,890	16,925	337,088,844
Other⁷	11,020	61,840,416	142,950	4,145,832,647	315,825	7,470,375,480
Total all industries	37,125	205,405,571	392,345	12,590,982,733	830,765	20,103,855,138
TOTAL	90,310	539,062,837	490,280	14,544,714,286	1,453,530	27,577,472,255

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Other deductions relating to distribution - partnerships and trusts - non-primary		Net non-primary production distribution - partnerships and trusts		Total distribution from partnership & trusts	
	no.	\$	no.	\$	no.	\$
Education & training						
Preschool education	25	173,539	120	2,270,281	120	2,362,644
School education	75	322,399	350	4,587,934	355	4,925,024
Tertiary education	555	3,222,307	2,425	35,060,150	2,465	37,775,831
Adult, community and other education	2,125	9,841,138	10,955	150,015,641	11,135	159,315,697
Educational support services	70	337,227	390	4,187,620	395	4,293,935
Total education & training	2,845	13,896,610	14,235	196,121,626	14,470	208,673,131
Health care & social assistance						
Hospitals	165	1,703,424	620	17,989,031	620	19,451,453
Medical services	3,775	69,968,667	13,160	475,463,194	13,255	535,357,408
Pathology and diagnostic imaging services	235	5,532,731	680	53,972,430	675	59,221,683
Allied health services	3,295	27,598,767	15,710	372,877,040	15,975	396,642,833
Other health care services	60	411,014	245	2,213,309	250	2,745,606
Residential care services	35	500,291	230	5,320,235	235	5,931,187
Child care services	530	1,679,708	2,955	44,441,884	3,090	45,343,482
Other social assistance services	525	2,118,154	2,640	34,478,353	2,720	36,599,479
Total health care & social assistance	8,625	109,512,756	36,235	1,006,755,476	36,820	1,101,293,131
Arts & recreation services						
Museum operation	15	78,926	85	672,139	90	723,355
Parks and gardens operations	15	57,047	80	1,753,416	80	1,886,798
Creative and performing arts activities	3,215	16,239,597	16,115	284,088,646	16,340	297,975,182
Sports and physical recreation activities	360	2,995,673	1,450	25,830,452	1,460	27,555,317
Horse and dog racing activities	125	1,141,628	705	23,833,487	795	23,169,438
Amusement and other recreation activities	100	465,672	445	7,213,463	455	7,627,185
Gambling activities	110	1,172,478	460	11,669,918	475	12,714,526
Total arts & recreation services	3,935	22,151,021	19,340	355,061,521	19,690	371,651,801
Other services						
Automotive repair and maintenance	1,045	4,126,895	4,465	84,366,927	4,585	87,236,580
Machinery and equipment repair and maintenance	510	2,430,086	2,250	32,339,360	2,300	34,482,502
Other repair and maintenance	115	330,104	595	7,514,100	610	7,962,897
Personal care services	1,435	5,298,644	8,345	151,486,541	8,565	156,002,040
Funeral, crematorium and cemetery services	45	166,987	185	2,830,067	190	2,968,804
Other personal services	1,345	5,594,210	6,760	113,840,197	6,855	118,518,784
Religious services	45	176,967	230	3,520,236	230	3,702,666
Civic, professional and other interest group services	465	4,299,832	2,230	48,402,230	2,265	52,468,098
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	80	1,405,399	270	33,898,606	275	35,068,235
Total other services	5,090	23,829,124	25,330	478,198,264	25,870	498,410,606
Other⁷	82,855	434,779,348	460,865	10,822,895,695	480,045	11,200,520,815
Total all industries	230,345	1,446,434,625	1,216,575	30,250,871,501	1,267,390	32,328,404,579
TOTAL	376,515	2,116,873,165	1,964,615	38,590,754,259	2,045,000	40,880,701,336

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total partnership & trust deductions		Share of franking credit from franked dividends		Total TFN amounts withheld	
	no.	\$	no.	\$	no.	\$
Education & training						
Preschool education	25	206,873	50	137,718	20	1,778
School education	75	415,527	180	645,906	80	19,316
Tertiary education	575	3,432,164	1,185	2,794,601	620	136,106
Adult, community and other education	2,235	10,546,458	4,955	14,141,173	3,375	679,262
Educational support services	75	351,269	185	504,048	110	38,335
Total education & training	2,990	14,952,291	6,550	18,223,446	4,210	874,797
Health care & social assistance						
Hospitals	170	1,763,618	290	572,601	145	40,784
Medical services	3,925	72,472,266	5,800	25,431,385	3,205	1,505,202
Pathology and diagnostic imaging services	245	5,623,991	325	2,319,020	170	80,815
Allied health services	3,440	28,697,287	6,800	24,749,667	3,975	907,789
Other health care services	65	416,783	115	196,930	65	12,352
Residential care services	40	527,118	105	443,662	45	18,605
Child care services	580	1,873,018	1,170	3,034,748	950	130,947
Other social assistance services	570	2,322,195	1,205	2,925,669	700	173,195
Total health care & social assistance	9,035	113,696,276	15,815	59,673,682	9,250	2,869,689
Arts & recreation services						
Museum operation	15	83,451	40	57,039	20	2,978
Parks and gardens operations	15	57,047	30	39,469	15	1,579
Creative and performing arts activities	3,365	17,761,656	6,990	29,979,049	4,480	938,282
Sports and physical recreation activities	375	3,191,690	500	2,247,536	350	82,039
Horse and dog racing activities	155	1,290,422	210	3,174,896	125	23,377
Amusement and other recreation activities	105	523,168	165	440,758	95	14,514
Gambling activities	120	1,271,824	155	677,438	70	59,147
Total arts & recreation services	4,155	24,179,258	8,090	36,616,185	5,155	1,121,916
Other services						
Automotive repair and maintenance	1,110	4,514,232	1,035	2,188,524	1,190	178,091
Machinery and equipment repair and maintenance	545	2,700,671	715	1,364,051	730	162,409
Other repair and maintenance	120	351,623	190	211,571	135	21,034
Personal care services	1,540	5,787,797	2,475	10,816,033	2,520	433,855
Funeral, crematorium and cemetery services	50	190,734	70	83,799	115	21,746
Other personal services	1,420	5,915,686	2,710	8,109,800	2,205	343,498
Religious services	45	185,548	100	734,330	50	6,299
Civic, professional and other interest group services	520	5,063,061	895	4,539,101	535	160,209
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	80	1,427,203	145	2,991,528	50	19,174
Total other services	5,430	26,136,555	8,330	31,038,737	7,530	1,346,315
Other⁷	96,625	496,926,394	166,820	907,662,840	80,170	21,515,379
Total all industries	273,025	1,667,181,304	446,975	2,363,781,416	220,315	56,780,587
TOTAL	431,200	2,416,946,394	822,740	3,295,554,262	499,585	110,495,499

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Share of deferred non-commercial business losses from sole trader activities		Total deferred losses		Net capital gain	
	no.	\$	no.	\$	no.	\$
Education & training						
Preschool education	20	204,680	25	251,507	30	428,044
School education	55	312,210	60	406,455	125	1,966,876
Tertiary education	535	3,993,232	585	4,471,545	805	13,805,743
Adult, community and other education	3,425	24,724,916	3,675	26,787,247	3,195	42,992,677
Educational support services	70	5,104,578	80	5,145,812	160	2,843,878
Total education & training	4,105	34,339,616	4,425	37,062,566	4,320	62,037,218
Health care & social assistance						
Hospitals	105	1,333,996	110	1,456,014	170	2,398,939
Medical services	790	24,643,888	1,020	29,800,399	3,510	122,761,470
Pathology and diagnostic imaging services	55	1,023,092	70	1,241,761	195	5,731,830
Allied health services	4,005	30,681,323	4,245	32,923,008	4,360	80,569,753
Other health care services	60	467,819	65	486,445	80	1,677,195
Residential care services	20	135,124	30	209,624	60	2,394,415
Child care services	885	4,414,715	975	5,044,409	885	13,700,542
Other social assistance services	835	5,308,621	895	5,893,078	835	14,079,455
Total health care & social assistance	6,755	68,008,578	7,405	77,054,738	10,100	243,313,599
Arts & recreation services						
Museum operation	30	338,648	30	338,767	25	249,661
Parks and gardens operations	15	107,127	15	128,690	20	324,338
Creative and performing arts activities	6,600	55,887,022	7,010	59,800,650	4,430	82,984,512
Sports and physical recreation activities	450	4,892,600	475	5,231,279	400	8,541,896
Horse and dog racing activities	200	6,971,157	240	7,640,631	170	5,659,935
Amusement and other recreation activities	130	1,614,670	140	1,743,698	105	1,706,775
Gambling activities	40	1,205,061	50	1,290,358	140	3,444,432
Total arts & recreation services	7,455	71,016,285	7,965	76,174,073	5,290	102,911,549
Other services						
Automotive repair and maintenance	1,265	12,583,322	1,395	13,709,152	1,015	15,406,816
Machinery and equipment repair and maintenance	835	7,027,359	905	7,595,787	695	9,433,098
Other repair and maintenance	210	1,723,477	225	1,812,727	160	2,455,290
Personal care services	3,260	22,779,686	3,460	25,146,857	2,075	37,401,417
Funeral, crematorium and cemetery services	50	329,123	55	421,736	75	479,321
Other personal services	3,750	22,594,956	3,920	24,090,163	1,975	29,464,432
Religious services	30	349,996	35	430,541	75	3,972,107
Civic, professional and other interest group services	325	3,545,819	365	4,106,079	695	15,528,819
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	5	39,109	10	72,932	70	1,879,653
Total other services	9,735	70,972,847	10,375	77,385,974	6,835	116,020,953
Other⁷	25,345	170,672,469	33,895	258,484,175	112,385	2,808,445,581
Total all industries	119,965	1,252,499,201	142,525	1,532,346,616	305,525	7,494,703,325
TOTAL	125,820	1,310,803,893	164,740	1,758,509,347	541,900	10,978,659,947

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total current year capital gains		Net capital losses carried forward to later income years		Assessable foreign source income	
	no.	\$	no.	\$	no.	\$
Education & training						
Preschool education	45	1,714,438	65	1,724,873	55	109,017
School education	185	4,319,485	205	3,531,223	225	418,360
Tertiary education	1,165	33,102,858	1,460	29,471,957	1,460	6,304,391
Adult, community and other education	4,600	106,833,665	5,680	90,906,373	5,560	14,382,555
Educational support services	210	6,709,190	255	5,884,048	220	937,167
Total education & training	6,205	152,679,636	7,665	131,518,474	7,520	22,151,490
Health care & social assistance						
Hospitals	290	6,775,041	410	9,547,484	360	790,348
Medical services	6,175	348,859,331	8,225	299,457,671	7,650	22,162,399
Pathology and diagnostic imaging services	330	15,561,139	380	16,343,212	425	2,202,663
Allied health services	6,430	211,700,388	7,725	182,475,208	7,395	15,246,474
Other health care services	115	4,548,288	135	1,913,576	120	181,474
Residential care services	95	6,127,643	115	2,732,154	110	240,830
Child care services	1,130	32,937,434	1,365	19,747,194	1,195	1,444,097
Other social assistance services	1,175	33,782,029	1,430	25,379,696	1,360	2,386,142
Total health care & social assistance	15,735	660,291,293	19,785	557,596,195	18,615	44,654,427
Arts & recreation services						
Museum operation	40	559,539	50	592,332	45	273,364
Parks and gardens operations	35	815,504	45	1,113,064	40	542,764
Creative and performing arts activities	6,430	198,437,643	7,565	161,225,998	8,660	40,381,955
Sports and physical recreation activities	595	23,792,031	730	23,731,635	635	13,202,729
Horse and dog racing activities	240	14,067,816	250	6,784,422	205	665,899
Amusement and other recreation activities	150	4,648,727	190	3,392,554	180	727,103
Gambling activities	200	14,474,729	225	8,817,776	160	439,835
Total arts & recreation services	7,680	256,795,989	9,055	205,657,781	9,920	56,233,649
Other services						
Automotive repair and maintenance	1,360	39,424,073	1,855	29,081,430	1,100	4,227,089
Machinery and equipment repair and maintenance	980	21,816,868	1,340	20,751,249	910	3,234,504
Other repair and maintenance	225	6,193,973	290	3,854,933	225	603,710
Personal care services	2,635	85,959,566	3,120	48,946,790	2,275	3,222,893
Funeral, crematorium and cemetery services	95	1,377,623	105	1,934,731	80	100,836
Other personal services	2,740	71,080,999	3,285	59,783,703	2,775	5,061,858
Religious services	105	5,891,387	135	1,986,086	160	520,134
Civic, professional and other interest group services	1,010	38,744,937	1,185	30,029,416	1,015	2,752,585
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	120	4,216,521	145	9,377,033	150	5,682,826
Total other services	9,265	274,705,947	11,460	205,745,371	8,690	25,406,435
Other⁷	162,065	7,010,128,352	186,905	4,200,030,088	183,055	765,022,640
Total all industries	445,735	19,604,427,555	503,080	12,291,404,665	470,870	1,658,164,408
TOTAL	777,810	27,846,466,478	888,670	18,646,370,265	900,730	3,041,610,072

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Other net foreign source income		Foreign income tax credits		Gross rent	
	no.	\$	no.	\$	no.	\$
Education & training						
Preschool education	50	86,028	40	2,542	135	2,836,132
School education	205	167,097	145	19,675	455	6,301,340
Tertiary education	1,320	1,536,255	1,000	1,105,475	3,000	48,147,404
Adult, community and other education	5,035	5,761,301	3,740	1,837,837	11,035	159,271,778
Educational support services	205	590,031	145	75,825	445	7,306,296
Total education & training	6,815	8,140,712	5,065	3,041,354	15,075	223,862,950
Health care & social assistance						
Hospitals	340	207,947	260	89,708	765	13,476,706
Medical services	7,225	8,937,461	5,475	3,148,707	14,060	386,930,927
Pathology and diagnostic imaging services	390	729,634	310	577,926	675	21,268,601
Allied health services	6,935	8,104,358	5,050	1,604,146	15,175	281,968,769
Other health care services	110	78,591	90	11,482	260	3,770,080
Residential care services	105	186,456	80	16,749	225	4,427,655
Child care services	1,115	877,626	785	166,191	3,900	42,034,531
Other social assistance services	1,235	1,237,434	925	169,679	3,105	44,660,483
Total health care & social assistance	17,455	20,359,507	12,970	5,784,588	38,165	798,537,752
Arts & recreation services						
Museum operation	35	91,897	25	58,326	80	1,475,426
Parks and gardens operations	35	477,745	25	12,703	70	1,134,993
Creative and performing arts activities	7,810	24,145,046	5,835	4,659,132	14,235	217,938,326
Sports and physical recreation activities	610	9,075,612	480	3,297,398	1,465	24,757,143
Horse and dog racing activities	190	217,970	145	116,063	515	9,181,423
Amusement and other recreation activities	170	466,327	120	77,926	410	6,920,248
Gambling activities	155	180,145	110	14,272	350	9,275,417
Total arts & recreation services	9,005	34,654,742	6,740	8,235,820	17,120	270,682,976
Other services						
Automotive repair and maintenance	1,020	787,174	750	774,500	5,610	83,018,523
Machinery and equipment repair and maintenance	785	508,495	575	585,408	2,950	43,014,410
Other repair and maintenance	195	97,927	145	118,911	590	8,635,663
Personal care services	2,115	1,562,021	1,510	359,868	8,395	112,444,857
Funeral, crematorium and cemetery services	70	26,204	50	9,283	250	3,143,513
Other personal services	2,570	-89,030	1,785	590,532	7,470	103,963,483
Religious services	140	216,177	95	58,109	260	3,588,310
Civic, professional and other interest group services	930	1,308,417	690	283,822	2,255	43,044,505
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	155	3,051,693	125	1,478,814	180	4,882,016
Total other services	7,980	7,469,078	5,725	4,259,247	27,965	405,735,280
Other⁷	163,350	292,276,718	122,305	101,799,126	344,640	5,505,083,605
Total all industries	430,115	707,199,931	321,705	232,162,672	927,405	17,043,165,252
TOTAL	805,925	1,121,872,660	606,455	429,440,575	1,731,125	28,027,920,321

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Interest deductions		Capital works deductions		Other rental deductions	
	no.	\$	no.	\$	no.	\$
Education & training						
Preschool education	105	1,610,225	55	122,584	135	1,054,435
School education	370	4,556,223	190	633,809	455	2,965,986
Tertiary education	2,530	34,258,045	1,220	3,077,914	3,020	23,653,775
Adult, community and other education	9,320	109,636,941	4,245	9,357,659	11,095	73,927,150
Educational support services	365	5,215,106	175	435,673	445	3,771,530
Total education & training	12,690	155,276,540	5,885	13,627,639	15,155	105,372,876
Health care & social assistance						
Hospitals	685	12,185,261	325	1,008,212	770	6,657,066
Medical services	11,740	331,460,960	6,200	27,560,466	14,155	199,566,006
Pathology and diagnostic imaging services	560	17,566,684	315	1,483,547	680	9,960,062
Allied health services	12,915	205,324,495	5,995	16,044,235	15,170	126,766,624
Other health care services	215	2,771,230	100	211,788	260	1,719,321
Residential care services	185	2,840,257	85	395,240	225	2,226,568
Child care services	3,510	31,004,339	1,500	2,468,637	3,915	19,134,038
Other social assistance services	2,605	32,271,484	1,180	2,346,717	3,120	22,212,543
Total health care & social assistance	32,415	635,424,710	15,700	51,518,842	38,295	388,242,228
Arts & recreation services						
Museum operation	60	662,317	30	53,040	85	625,464
Parks and gardens operations	55	840,101	30	43,476	65	430,050
Creative and performing arts activities	11,530	141,714,001	4,820	10,589,525	14,290	99,404,948
Sports and physical recreation activities	1,275	20,467,053	580	1,609,699	1,470	11,302,810
Horse and dog racing activities	380	5,214,963	155	375,171	505	3,923,984
Amusement and other recreation activities	335	4,084,374	145	291,917	410	3,296,531
Gambling activities	240	4,136,023	130	690,045	340	3,372,413
Total arts & recreation services	13,880	177,118,832	5,880	13,652,873	17,170	122,356,200
Other services						
Automotive repair and maintenance	4,885	58,591,106	1,900	4,151,055	5,620	34,010,050
Machinery and equipment repair and maintenance	2,555	32,384,715	1,165	2,767,278	2,975	19,397,801
Other repair and maintenance	490	5,472,702	200	376,478	595	3,751,943
Personal care services	7,290	76,402,627	2,720	5,003,907	8,390	46,983,778
Funeral, crematorium and cemetery services	220	2,488,058	105	223,176	250	1,426,601
Other personal services	6,585	78,312,560	2,810	6,123,753	7,510	47,951,325
Religious services	190	1,906,162	100	190,222	265	1,612,845
Civic, professional and other interest group services	1,795	28,757,450	820	2,375,914	2,265	19,734,081
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	145	3,262,737	80	340,562	180	2,551,133
Total other services	24,155	287,578,117	9,900	21,552,345	28,055	177,419,557
Other⁷	262,565	3,330,492,853	132,170	317,998,422	345,035	2,499,480,795
Total all industries	709,485	10,061,893,349	349,175	929,804,682	926,985	7,475,072,123
TOTAL	1,405,510	18,358,783,944	684,470	1,694,293,840	1,736,860	12,785,191,977

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total rental deductions		Net rent - profit		Net rent - loss	
	no.	\$	no.	\$	no.	\$
Education & training						
Preschool education	135	2,787,244	60	731,819	75	-682,931
School education	460	8,156,018	155	892,992	305	-2,747,670
Tertiary education	3,030	60,989,734	1,050	6,891,114	1,985	-19,733,444
Adult, community and other education	11,135	192,921,750	3,810	24,875,367	7,345	-58,525,339
Educational support services	450	9,422,309	155	996,227	290	-3,112,240
Total education & training	15,205	274,277,055	5,235	34,387,519	10,000	-84,801,624
Health care & social assistance						
Hospitals	775	19,850,539	205	1,331,368	570	-7,705,201
Medical services	14,235	558,587,432	4,695	51,463,556	9,570	-223,120,061
Pathology and diagnostic imaging services	685	29,010,293	215	2,874,200	465	-10,615,892
Allied health services	15,260	348,135,354	5,415	45,462,408	9,900	-111,628,993
Other health care services	260	4,702,339	85	522,772	175	-1,455,031
Residential care services	225	5,462,065	85	639,493	140	-1,673,903
Child care services	3,950	52,607,014	1,140	5,831,261	2,815	-16,403,744
Other social assistance services	3,130	56,830,744	1,060	6,358,743	2,075	-18,529,004
Total health care & social assistance	38,515	1,075,185,780	12,905	114,483,801	25,710	-391,131,829
Arts & recreation services						
Museum operation	85	1,340,821	40	451,291	45	-316,686
Parks and gardens operations	70	1,313,627	25	212,641	45	-391,275
Creative and performing arts activities	14,340	251,708,474	5,450	40,007,564	8,915	-73,777,712
Sports and physical recreation activities	1,480	33,379,562	415	2,834,035	1,060	-11,456,454
Horse and dog racing activities	515	9,514,118	235	2,403,158	280	-2,735,853
Amusement and other recreation activities	410	7,672,822	160	1,487,928	250	-2,240,502
Gambling activities	345	8,198,481	170	2,937,243	180	-1,860,307
Total arts & recreation services	17,245	313,127,905	6,500	50,333,860	10,775	-92,778,789
Other services						
Automotive repair and maintenance	5,670	96,752,211	1,930	15,291,380	3,760	-29,025,068
Machinery and equipment repair and maintenance	2,990	54,549,794	955	5,730,174	2,035	-17,265,558
Other repair and maintenance	600	9,601,123	250	1,841,264	350	-2,806,724
Personal care services	8,460	128,390,312	2,905	20,351,609	5,580	-36,297,064
Funeral, crematorium and cemetery services	255	4,137,835	55	436,231	200	-1,430,553
Other personal services	7,545	132,387,638	2,135	13,334,750	5,430	-41,758,905
Religious services	265	3,709,229	130	761,320	135	-882,239
Civic, professional and other interest group services	2,280	50,867,445	875	7,855,820	1,405	-15,678,760
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	180	6,154,432	70	824,043	110	-2,096,459
Total other services	28,245	486,550,019	9,305	66,426,591	19,010	-147,241,330
Other⁷	346,925	6,147,972,070	155,880	1,134,235,337	192,310	-1,777,123,802
Total all industries	932,700	18,466,770,154	402,725	3,892,431,590	534,685	-5,316,036,492
TOTAL	1,745,755	32,838,269,761	640,755	5,334,257,479	1,110,920	-10,144,606,919

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Net rent		Net income or loss from business - non- primary production - profit		Net income or loss from business - non- primary production - loss	
	no.	\$	no.	\$	no.	\$
Education & training						
Preschool education	135	48,888	140	2,951,227	40	-592,609
School education	460	-1,854,678	370	6,054,566	75	-801,185
Tertiary education	3,030	-12,842,330	3,015	75,503,638	760	-7,077,199
Adult, community and other education	11,160	-33,649,972	19,935	293,696,598	4,965	-40,074,891
Educational support services	450	-2,116,013	465	10,101,392	105	-5,644,430
Total education & training	15,235	-50,414,105	23,930	388,307,421	5,940	-54,190,314
Health care & social assistance						
Hospitals	775	-6,373,833	815	72,080,107	140	-1,913,283
Medical services	14,265	-171,656,505	21,310	4,166,796,317	985	-22,313,281
Pathology and diagnostic imaging services	685	-7,741,692	700	75,816,761	55	-1,853,242
Allied health services	15,315	-66,166,585	29,945	1,551,080,639	5,305	-49,037,817
Other health care services	260	-932,259	285	13,135,158	80	-803,573
Residential care services	225	-1,034,410	220	6,272,104	45	-3,922,194
Child care services	3,955	-10,572,483	9,755	159,010,677	1,290	-8,377,765
Other social assistance services	3,135	-12,170,261	3,620	82,488,354	1,005	-6,566,373
Total health care & social assistance	38,615	-276,648,028	66,650	6,126,680,117	8,900	-94,787,528
Arts & recreation services						
Museum operation	85	134,605	105	2,045,986	50	-580,292
Parks and gardens operations	70	-178,634	90	2,466,964	25	-225,297
Creative and performing arts activities	14,365	-33,770,148	24,255	397,063,804	10,880	-89,242,503
Sports and physical recreation activities	1,480	-8,622,419	1,990	60,236,600	795	-11,686,086
Horse and dog racing activities	515	-332,695	810	18,414,547	545	-15,668,384
Amusement and other recreation activities	415	-752,574	610	12,825,156	250	-3,907,090
Gambling activities	350	1,076,936	475	17,767,083	185	-5,336,695
Total arts & recreation services	17,275	-42,444,929	28,340	510,820,140	12,725	-126,646,347
Other services						
Automotive repair and maintenance	5,690	-13,733,688	12,460	343,991,778	2,585	-33,419,814
Machinery and equipment repair and maintenance	2,990	-11,535,384	5,100	132,414,499	1,310	-12,684,629
Other repair and maintenance	600	-965,460	1,800	38,342,413	350	-3,039,889
Personal care services	8,485	-15,945,455	20,215	370,853,310	5,245	-51,742,832
Funeral, crematorium and cemetery services	255	-994,322	220	5,566,339	65	-679,128
Other personal services	7,560	-28,424,155	13,665	223,416,108	4,760	-36,067,014
Religious services	265	-120,919	185	2,779,567	45	-491,972
Civic, professional and other interest group services	2,285	-7,822,940	2,025	81,852,268	490	-7,136,157
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	180	-1,272,416	55	5,629,028	10	-110,180
Total other services	28,315	-80,814,739	55,720	1,204,845,310	14,865	-145,371,615
Other⁷	348,195	-642,888,465	106,000	1,617,049,143	33,750	-307,601,513
Total all industries	937,410	-1,423,604,902	786,560	24,747,727,638	180,675	-2,233,591,487
TOTAL	1,751,680	-4,810,349,440	803,025	24,977,236,392	192,675	-2,418,580,958

Taxation statistics 2009–10

Table 4: Personal Tax

Selected items, by fine industry, 2009–10 income year ¹

Part B: Income, credits, selected deductible, withheld and adjustment items

Industry	Total net income or loss from business	
	no.	\$
Education & training		
Preschool education	185	2,358,628
School education	455	5,299,687
Tertiary education	3,860	67,912,729
Adult, community and other education	25,380	253,275,341
Educational support services	585	4,647,955
Total education & training	30,465	333,494,340
Health care & social assistance		
Hospitals	975	69,756,237
Medical services	22,840	4,105,428,846
Pathology and diagnostic imaging services	790	73,195,802
Allied health services	35,775	1,495,745,712
Other health care services	375	12,298,339
Residential care services	275	2,398,949
Child care services	11,185	151,262,356
Other social assistance services	4,705	75,710,764
Total health care & social assistance	76,915	5,985,797,005
Arts & recreation services		
Museum operation	160	1,454,300
Parks and gardens operations	120	2,149,724
Creative and performing arts activities	35,815	307,251,071
Sports and physical recreation activities	2,850	48,292,060
Horse and dog racing activities	1,490	-3,391,422
Amusement and other recreation activities	880	8,620,660
Gambling activities	670	12,119,065
Total arts & recreation services	41,985	376,495,458
Other services		
Automotive repair and maintenance	15,220	309,321,802
Machinery and equipment repair and maintenance	6,555	119,205,033
Other repair and maintenance	2,170	35,140,411
Personal care services	25,675	319,039,836
Funeral, crematorium and cemetery services	295	4,863,698
Other personal services	18,775	187,283,683
Religious services	245	2,310,877
Civic, professional and other interest group services	2,720	70,666,293
Private households employing staff and undifferentiated goods- and service-producing activities of households for own use	70	5,435,429
Total other services	71,725	1,053,267,062
Other⁷	148,980	1,293,081,926
Total all industries	1,051,575	21,630,686,538
TOTAL	1,085,900	21,655,179,209